



Cedar City

10 North Main Street • Cedar City, UT 84720
435-586-2950 • FAX 435-586-4362
www.cedarcity.org

Mayor
Maile L. Wilson

Council Members
Ronald R. Adams
John Black
Paul Cozzens
Don Marchant
Fred C Rowley

City Manager
Rick Holman

CITY COUNCIL MEETING DECEMBER 16, 2015 5:30 P.M.

The City Council meeting will be held in the Council Chambers at the City Office, 10 North Main Street, Cedar City, Utah. The agenda will consist of the following items:

- I. Call to Order
- II. Agenda Order Approval
- III. Administration Agenda
 - Mayor and Council Business
 - Staff Comment
 - Swear in Officer Bryan Moore
- IV. Public Agenda
 - Public Comments
 - National Guard event at Cross Hollow Arena – Justin Zufelt

V. Business Agenda
Public

Consent Agenda

- 1. Approval of minutes dated November 18 & December 2, 2015
- 2. Approval of bills dated December 7 & 14, 2015
- 3. Approve the Vicinity Plan for Cedar Spectrum Commercial PUD at 1375 South Main Street – Kit Wareham/Frontage Group, LLC.
- 4. Approve the bid from Grimshaw Drilling in the amount of \$664,485.00 for the Quichapa Well #1 replacement (well drilling) project – Jonathan Stathis

Action Agenda

- 5. Consider an ordinance changing the zone from Residential-1 (R-1) to Residential Estates (RE) on approximately 38.78 acres of property located in the vicinity of 3300 West 2500 South – Watson Engineering/Paul Bittmenn
- 6. Consider approval of Vicinity Plan for Estates at South Mountain Phase 1 Subdivision – Joel Hansen/Kit Wareham
- 7. Consider an ordinance changing the zone from Highway Services (HS) to Residential High Density (R-3-M) on property located in the vicinity of 400 North 1100 West – Platt & Platt Engineering/Paul Bittmenn
- 8. Consider an ordinance amending the Cedar City Zoning Ordinance to allow Assisted Living Facilities as a permitted use in the High Density Residential (R-3-M) zone and to establish off-street parking requirement for Assisted Living Facilities – InSite Engineering/Paul Bittmenn

Administration
586-2953

Airport
867-9408

Building and Zoning
865-4519

Economic Development
586-2770

City Engineer
586-2963

Parks & Recreation
865-9223

Public Works
586-2912

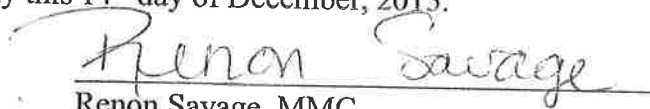
9. Consider an ordinance allowing for angle parking at 140 East 200 North for the Department of Workforce Services –Raymond Caldwell/Kit Wareham
10. Consider an ordinance allowing for angle parking at 107 North 200 West – Blake Cozzens & Karsten Reed
11. Consider bids for the Cross Hollows Road storm drain project – Kit Wareham
12. Consider bids for the 600 South storm drain project – Kit Wareham
13. Consider approval of settlement agreement with Armbrust Family Trust
14. Consider a resolution amending the fee schedule

Dated this 14th day of December, 2015.


Renon Savage, MMC
City Recorder

CERTIFICATE OF DELIVERY:

The undersigned duly appointed and acting recorder for the municipality of Cedar City, Utah, hereby certifies that a copy of the foregoing Notice of Agenda was delivered to the Daily News, and each member of the governing body this 14th day of December, 2015.


Renon Savage, MMC
City Recorder

Cedar City Corporation does not discriminate on the basis of race, color, national origin, sex, religion, age or disability in employment or the provision of services.

If you are planning to attend this public meeting and, due to a disability, need assistance in accessing, understanding or participating in the meeting, please notify the City not later than the day before the meeting and we will try to provide whatever assistance may be required.

COUNCIL WORK MINUTES
NOVEMBER 18, 2015

The City Council held a meeting on Wednesday, October 21, 2015, at 5:55 p.m., in the Council Chambers, 10 North Main Street, Cedar City, Utah.

MEMBERS PRESENT: Mayor Maile Wilson; Councilmembers: Ron Adams; John Black; Paul Cozzens; Don Marchant; Fred Rowley.

STAFF PRESENT: City Manager Rick Holman; City Attorney Paul Bittmenn; City Engineer Kit Wareham; Executive Secretary Barbara Barrick; Finance Director Jason Norris; Police Chief Robert D. Allinson; Fire Chief Mike Phillips; Economic Development Director Danny Stewart; Public Works Director Ryan Marshall.

OTHERS PRESENT: Chelly Espinoza, Sarah Ford, Terri Hartley, Doug Hall, Raymond Caldwell, Jason Miller, Cameron Christensen, Corey Baumgartner, Tom Jett, David Busk, Keirsti Cowdell, Tristee Cowdell, Marilyn Grainger, Kapri Harris, Jericka Donohoe, Joseph Alexander Fischer, Mikey Mecham, Isaac Potter, Asher William Ross, Braden Maxwell, Jonathan Wilcox, Sean Militscher, Katrina Arnell, Lisa Bairett, Kayla Hollinger, Brandon Webb, Brooklyn Shakespeare, Dustin Arenivar, Brennon Baldwin, Russel Nakken, Raegan Urquidez, Andrew Marchant, Andrew Marchant, Brent Drew, Rachel Fausett, Wayne Hartley, Carin Miller, Craig Isom, Ron Larsen.

REQUEST FOR ANGLE PARKING AT 140 EAST 200 NORTH FOR THE DEPARTMENT OF WORKFORCE SERVICES – JOHN MILLER & RAY CALDWELL:

Ray – I am facilities manager for Workforce Services and we need assistance with parking, as I mentioned earlier. Our building is landlocked and there is no room to expand the parking. If we angled stalls around 200 East and 200 North we could double the parking for the building. It is important for us to provide assistance to the citizens. We are anxious to add employees at the building and we need to solve the parking problem. We ask you to approve angle parking on these two streets.

Paul C. – How do the widths of these streets compare to that on 200 West? Kit – All are 99 feet. Fred – You would pay for the striping? Jason Miller – We would pay for the striping. It would look like the parking at the Library and would be a parking for both patrons and employees. Paul C. – I have a problem with doing it on 200 East. Don – On 100 West, where there is angle parking, people have to pull out into the street to have visibility. I'm like Paul. I like the idea on 200 North, but not 200 East. Fred – You can see that it is narrower. Ray – Our staff is currently parking along both sides of 200 East in front of the Veterans Memorial. Paul B. – Last winter City Council adopted an ordinance to evaluate parking requests. I will read it. The ordinance states that you need input from Public Works, the Police, and the City Engineer. When they evaluate your request, we can bring this back to City Council. Paul C. – They can compare the angle parking with those by Pastry Pub, etc. Chief, do we have more accidents in those areas? Chief – I haven't seen the problems that I expected. Paul C. – I love angle parking. It is a good deal, and if the road is the same width it would work. John – Is 200 East as wide as 100 West? Kit – It should be, but it depends on where the park strips are laid out. Jason

Miller - We measured 100 East and 200 North and they are the same width. Rick - Up where the park is, it's wider. Fred - Have Kit sit down with you and look it over and bring it back. John - How deep do you intend to have the stalls? Kit - Around 20 feet. Don - This is different than 100 West, as traffic is not the same. The visibility with the north/south traffic is bad there, and you have to pull out to see what's coming. I think it was a bad move. Ray - As you come along 200 North, put a sign to require a right turn from that lane, and then two cars are not trying to merge in that area. Rick - When was the building expanded? Ray - 12 years ago. Rick - Did they add additional parking when they did that expansion? Ray - No. It is landlocked. Paul B. - You mean you have access, but not land for parking? Ray - Yes. Rick - Usually when private businesses expand they have to have more parking, but the State doesn't require that. Jason - When we have a job fair there is not adequate parking. Ray - We installed a call center due to Obama care, and it's been a good thing for Cedar City. Having that, we are anxious to try to support the City and hope that the City would support us. John - Will the call center move if the Affordable Care Act is repealed? Ray - No. Fred - I think we should try to help. Mayor - Work with Kit and bring this back. Action, if it's ready by the next meeting.

CONSIDER A RESOLUTION AMENDING THE CITY'S GENERAL LAND USE PLAN FROM HIGHWAY COMMERCIAL TO HIGH DENSITY RESIDENTIAL ON APPROXIMATELY ONE (1) ACRE OF PROPERTY LOCATED IN THE VICINITY OF 200 NORTH AND 300 WEST - INSITE ENGINEERING/PAUL BITTMENN:

Ron Larsen - I'm here to represent the owners. The front is zoned highway service and the back is high density. We would like it to all be changed to the high density residential. It's about an acre on the front of the property. Across the street where the mortuary is, it's zoned commercial and then the R-3 zone goes across the bottom. It is adjacent to the R-3 already. We are just asking for the front part to be changed. Paul B. - The resolution affects the whole parcel. Ron L. - The whole parcel would be R-3 so there is no question in the future. Paul C. - I will recuse myself as we've worked on that project. Ron A. - I did research a long time ago and all of that property originally was R-3. A previous council made the decision to change some of it to highway services. It doesn't line up with the property lines. I'm not sure how or why that decision was made. My concept of highway service is to feed off-ramps, etc. Ron A. - Highway service usually included hotels, restaurants, tire shops, etc. Mayor - The zone was changed in 1972. John - I hope we clear up the events that led to this so that we don't have this happen with the next development. Action.

PUBLIC HEARING TO CONSIDER REZONING FROM HIGHWAY SERVICES (HS) TO HIGH DENSITY RESIDENTIAL DWELLING, MULTIPLE UNIT (R-3-M) ON APPROXIMATELY ONE (1) ACRE OF PROPERTY LOCATED IN THE VICINITY OF 200 NORTH AND 300 WEST - INSITE ENGINEERING/PAUL BITTMENN:

Ron L. - This is the same discussion. Mayor Wilson opened the public hearing at 6:20 p.m. There was no input. The public hearing was closed at 6:21 p.m.

CONSIDER A RESOLUTION PERTAINING TO FEE WAIVERS – PAUL BITTMENN:

Fred – This is going to involve some resolve from the Council. I would like to table this discussion until the newly elected officials take office so they can have input on whether they can commit to the steely resolve needed so that we can stick with the decisions we make and not create a problem for staff. I, for one, would like to table this. Mayor – We can table it until January. Don – And those of us retiring have no objections.

Fred – Thanks, Paul, for putting this together so quickly.


CONSIDER THE 2016 MEETING SCHEDULE – RENON SAVAGE:

Mayor – Do you want to do the same thing here? Each year we vote to adopt the meeting schedule. Paul B. – Under the Open and Public Meeting Statute we have to publish this before the start of the year. It is a only a general guideline and sometimes we have to change it.

Consent.

CLOSED SESSION – REASONABLY IMMINENT LITIGATION/PROPERTY NEGOTIATIONS:

ADJOURN: Councilmember Black moved to adjourn at 6:25 p.m.; second by Councilmember Adams; vote unanimous.


Barbara Barrick
Executive Secretary

COUNCIL MINUTES
DECEMBER 2, 2015

The City Council held a meeting on Wednesday, December 2, 2015, at 3:30 p.m., in the Council Chambers, 10 North Main Street, Cedar City, Utah.

MEMBERS PRESENT: Mayor Maile Wilson; Councilmembers: Ron Adams; John Black; Paul Cozzens; Don Marchant; Fred Rowley.

STAFF PRESENT: City Manager Rick Holman; City Attorney Paul Bittmenn; City Engineer Kit Wareham; City Recorder, Renon Savage; Finance Director Jason Norris; Police Chief Robert D. Allinson; Fire Chief Mike Phillips; Fire Marshal Mike Shurtz; Economic Development Director Danny Stewart; Public Works Director Ryan Marshall.

OTHERS PRESENT: Kyle Harvey, Tyler Westfall, Will Savage, Joseph Thomas, Craig Isom, Corey Baumgartner, Jeffrey Hyer, Miranda Jones, Miranda Jones, Rachel Fausett, Johnny Oh, Brandon Douglas, Kayla Hollinger, Steve Freitas, Tom Jett, LaNor Warby, Carin Miller, Terri Hartley, Dustin Arenivar.

CALL TO ORDER: Councilmember Black gave the invocation; the pledge was led by Councilmember Rowley.

AGENDA ORDER APPROVAL: Councilmember Adams moved to approve the agenda order; second by Councilmember Cozzens; vote unanimous.

ADMINISTRATION AGENDA – MAYOR AND COUNCIL BUSINESS; STAFF

COMMENTS: ■Rowley – can I get a general idea on the percentage of resignations that are salary based instead of health or family. Is it primarily salary? Rick – it would be good to have Natasha give an update, but recently that has been the primary factor. ■Mayor – yesterday, Bryan and the Events team helped putting a concert at Cedar High trying to break a Guinness book record. They did not break it, but they tied it with 10 Cities in 24 hours. ■Mayor - we have two meetings left this year, December 9 and 16. The new council will be sworn in on January 4th at noon. ■Danny Stewart – I was not here last meeting and neither was Johnny, he was made an ambassador for Cedar City Economic Development. Johnny Oh – I am employed by SUU and feel honored to be appointed as a special Cedar City Business Economic Development Ambassador. I would like to bridge small businesses between Cedar City and Korea. I have lived half my life in the United States and half in South Korea, I feel pretty balanced. Working with my contacts in Korea I feel I can add value to Cedar City's Economic Development. Thank you to the Mayor and Council and all involved for your support.

PUBLIC COMMENTS: ■Presentation on Supplemental Fire Suppression – SUU Public Finance Class/Joe G. Baker, Ph.D.: Joe Baker - Rick, Jason and Chief Phillips worked on this. I try to get a project for my class every fall. We spent a lot of time on the project. Kyle Harvey will do the presentation, but every one of them could do that. I want to thank Chief Phillips, Mike, Lowell and Jason for the data. The last time I made a

presentation it lasted a long time. I would like to have the council and staff ask questions if they have them, and the audience can ask after the presentation. Black – can you explain SFS? Our Fire Department loaning out, or leasing equipment for other cities or states. We looked at 10 years. Kyle Harvey - Supplemental Fire Suppression is sending our firemen and equipment to other fires, in State or out of State and generating more money. Maintenance costs, opportunity costs, when we send out our resources. The benefits we want to look at the actual revenues and the experience benefits. The experience the received is a benefit to Cedar City. We also want to look at a better ISO rating, will that cause positive or negative effects on the ISO rating. The Fire Department helped us along the way. We wanted the best estimates, Chief Phillips gave us a high, mid and low. See the presentation on Exhibit “A” which is based on the mid case scenario and 1 truck for 90 days. Dr. Baker – it was more intensive than we thought it would be, but that is the purpose to learn. We did get to tour the fire station and all the equipment which was very interesting. Marchant – this is a great attribute to the community. Mayor – when the project started our employees were in Washington on their fire. Chief – it was a great opportunity to work with them. One addition, State of Utah there is legislation on catastrophic fire to work together on fires. We can take money earned and pay that premium. Rick – when Mike approached Mayor, I and Jason we talked about the potential benefits, we have discussed how we need to develop a philosophy on a policy to benefit on the funds without locking us in to the funds for operational costs. Chief Phillips – we will get a class to write our business plan for us on how to use the money. Mayor – we won’t get to a point where we rely on them going on these fires to run the department. Dr. Baker – we have a student writing the report as his senior project, you will get it in the future.

CONSENT AGENDA: (1) APPROVAL OF MINUTES DATED NOVEMBER 4, 10, & 18, 2015; (2) APPROVAL OF BILLS DATED NOVEMBER 30, 2015 ; (3) APPROVAL OF THE 2016 MEETING SCHEDULE (see Exhibit “B”) – RENON SAVAGE: Councilmember Marchant moved to approve the consent agenda items 1 through 3 as written above; second by Councilmember Rowley; vote unanimous.

CONSIDER A RESOLUTION AMENDING THE CITY’S GENERAL LAND USE PLAN FROM HIGHWAY COMMERCIAL TO HIGH DENSITY RESIDENTIAL ON APPROXIMATELY ONE (1) ACRE OF PROPERTY LOCATED IN THE VICINITY OF 200 NORTH AND 300 WEST – INSITE ENGINEERING/PAUL BITTMENN: Black – I think this project process has pointed out to me to make changes in the process and I know Drew and Staff will make this happen. If it requires rezoning it be done before the project starts.

Councilmember Rowley moved to approve amending the City’s General Land Use plan from high commercial to high density residential on one acre of property in the vicinity of 200 North 300 West; second by Councilmember Adams; roll vote as follows:

AYE: _____ 4 _____
NAY _____ 0 _____
ABSTAINED: 1 _____ Councilman Cozzens

CONSIDER AN ORDINANCE CHANGING THE ZONE FROM HIGHWAY SERVICES (HS) TO HIGH DENSITY RESIDENTIAL DWELLING, MULTIPLE UNIT (R-3-M) ON APPROXIMATELY ONE (1) ACRE OF PROPERTY LOCATED IN THE VICINITY OF 200 NORTH AND 300 WEST – INSITE ENGINEERING/PAUL BITTMENN:

Councilmember Rowley moved to approve the zone change from highway service to high density residential dwelling, multiple unit (R-3-M) on approximately one acre of property in the vicinity of 200 North 300 West; second by Councilmember Adams; roll call vote as follows:

Ron Adams	-	AYE
John Black	-	AYE
Paul Cozzens	-	ABSTAINED
Don Marchant	-	AYE
Fred Rowley	-	AYE

Mayor – the Canyon View FFA attended the National FFA convention in Kentucky and their team took Gold Medal ranking with 4th overall. There were 60,000 FFA members at the convention. Rowley – one problem they had was to get Mr. Staheli's pressure cooker to do their presentation. They did get it there, but it was tricky.

Rowley – we are still not selling hot chocolate at the Ice Rink. Rick – we have arranged for them (YETI) to do that. I emailed Kerry and ask that it show on the insurance, she has not got back with me.

ADJOURN: Councilmember Marchant moved to adjourn at 4:07 p.m.; second by Councilmember Rowley; vote unanimous.

Renon Savage, MMC
City Recorder

Project to evaluate costs and benefits of Supplemental Fire Suppression (2016 – 2025)

- Costs of Supplemental Fire Suppression
 - Maintenance Costs
 - Opportunity Costs
- Benefits of Supplemental Fire Suppression
- Potential Effects on ISO rating
- Summary and Conclusions

Three Future SFS scenario assumptions (1 truck used for each scenario)

Scenario	Average Staff	Percent of CCFD resources/day	Total Days	SFS Compensation
High	3	6.50%	108	\$471,420
Mid	2.8	6.00%	90	\$211,950
Low	3	6.50%	18	\$37,260

Maintenance Costs

SFS mid-case will increase equipment usage by 3000 miles annually

1. SFS Increased oil and gas usage is estimated at **\$7,213** annually
2. Increased equipment maintenance costs estimated at **\$4,967** costs annually
3. Total SFS maintenance costs: **\$12,180** annually

Opportunity Cost

SFS mid case will use 6% of CCFD total resources

- Assume this will increase Iron County fire losses by **6% per capita** while resources are on SFS
- Annual estimated additional fire losses in **2016** are **\$6,037** growing to **\$7,365** in **2025**

Summary of Annual Costs

Oil and Gas	\$7,213
Maintenance	\$4,968
Opportunity Cost	\$6,037
Total 2016 SFS cost	\$18,218

Mid-Case Estimates: 2016 Benefits

Direct benefits from SFS payments: **\$211,950**
 Estimated Indirect benefits of additional training and experience: **\$54,000**

Total Annual Benefits= \$265,950

Summary 2016 - 2025 Benefit Cost Ratios: 3% Discount Rate

Benefit dollars per each dollar of cost:

High Scenario: **\$23.07**
Mid Scenario: **\$14.13**
Low Scenario: **\$12.40**

How might ISO be affected by SFS, and will this create any additional costs/benefits?

- SFS effect on ISO
- Possible Costs/Benefits

Research Method:

- Orman (2006)
- Canon (2005)
- Monday (2002)
- American National General Insurance Company (Cedar City)

SFS effect on ISO

- Do the engines that the CCFD send out on SFS actually increase/decrease our current ISO ratings?

ANSWER: NO

- Does SFS field experience actually add to the required training hours for ISO?

ANSWER: NO

Possible Costs/Benefits

- Increased revenues → More money = more trucks/employees
- Increased Costs → Costs relating to ISO are independent of SFS

➤ How do companies actually use ISO in Cedar?

Summary

1. SFS will create net benefits for Iron County
2. SFS will have no direct effect on ISO and fire insurance rates in Iron County

2016 – 2025 Results (3% Discount Rate)

Total Benefits	\$ 2,268,607
Total Costs	\$ 160,499
Net Benefit	\$ 2,108,109

Project to evaluate costs and benefits of Supplemental Fire Suppression (2016 – 2025)

- Costs of Supplemental Fire Suppression
 - Maintenance Costs
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- > SFS effect on ISO
- > Possible Costs/Benefits

Research Method:

- > Orman (2006)
- > Canon (2005)
- > Manday (2002)
- > American National General Insurance Company (Cedar City)

SFS effect on ISO

- Do the engines that the CCFD send out on SFS actually increase/decrease our current ISO ratings?

ANSWER: NO

- Does SFS field experience actually add to the required training hours for ISO?

ANSWER: NO

Possible Costs/Benefits

- > Increased revenues → More money = more trucks/employees
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> How do companies actually use ISO in Cedar?

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2016 - 2025 Results (3% Discount Rate)

Total Benefits	\$ 2,268,607
Total Costs	\$ 160,499
Net Benefit	\$ 2,108,109

2016 City Council ScheduleJanuary

6th Work
 13th Action
 20th Work
 27th Action

February

3rd Work
 10th Action
 17th Work
 24th Action

March

2nd Work
 9th Action
 16th Work
 23rd Action & Work
 30th No Meeting

April

6th No Meeting
 13th Action
 20th Work
 27th Action

May

4th Work
 11th Action
 18th Work
 25th Action

June

1st Work
 8th Action
 15th Work
 22nd Action
 29th No Meeting

July

6th Work
 13th Action
 20th Work
 27th Action

August

3rd Work
 10th Action
 17th Work
 24th Action
 31st No Meeting

September

7th Work
 14th No Meeting
 21st Action & Work
 28th Action

October

5th Work
 12th Action
 19th Work
 26th Action

November

2nd Work
 9th Action
 16th Work
 23rd No Meeting
 30th Action

December

7th Work
 14th Action
 21st No Meeting
 28th No Meeting

Report Criteria:

Detail report.
Invoices with totals above \$0 included.
Paid and unpaid invoices included.

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
4WALL ENTERTAINMENT					
L70797	CC HERITAGE - STAGE LIGHTING	11/23/2015	10-92-480 SPECIAL DEPARTMENT SUPPLIES	1,203.57	
L70955	CC HERITAGE - NUTCRACKER GEL	12/08/2015	10-92-480 SPECIAL DEPARTMENT SUPPLIES	107.27	
Total 4WALL ENTERTAINMENT:				1,310.84	
ALLEN, RANDALL C.					
DEC 2015	PUBLIC DEFENDER CONTRACT 15/16	12/01/2015	10-44-310 PROF & TECH SERVICES	1,475.00	
Total ALLEN, RANDALL C.:				1,475.00	
AMERIGAS					
802606612	200838986-PROP/EMRY GENERATOR	11/30/2015	24-40-251 GAS & OIL	448.02	
Total AMERIGAS:				448.02	
APPARATUS EQUIPMENT & SERVICE INC					
9993	CCFD - AIRPOWER BOOTS	11/13/2015	10-73-451 UNIFORM ALLOWANCE	475.00	
Total APPARATUS EQUIPMENT & SERVICE INC:				475.00	
ASHDOWN BROTHERS CONSTRUCTION					
3537	CED01-ASPHALT	10/26/2015	51-40-255 WATER SYSTEM MAINTENANCE	360.58	
3541	CED01-ASPHALT	10/28/2015	24-40-263 MAINTENANCE-ASPHALT	2,943.93	
Total ASHDOWN BROTHERS CONSTRUCTION:				3,304.51	
BAKER & TAYLOR					
4011417997	415754 L102673 4-BOOKS	11/18/2015	10-87-483 BOOKS-CHILDREN	75.76	
4011417997	415754 L102673 4-BOOKS	11/18/2015	10-87-481 BOOKS-GENERAL COLLECTION	82.70	
4011417997	415754 L102673 4-BOOKS	11/18/2015	10-87-482 BOOKS-YOUNG ADULT	92.07	
T28412680.	415754 L102673 4-BOOKS	11/10/2015	10-87-482 BOOKS-YOUNG ADULT	8.42	
Total BAKER & TAYLOR:				258.95	
BARNEY BROS. ELECT. INC.					
7582	CCC - REPAIR EMERGENCY DAY TAN	11/11/2015	53-56-252 EQUIPMENT MAINTENANCE	270.00	
Total BARNEY BROS. ELECT. INC.:				270.00	
BATTERY DEPOT					
333	CCC - BATTERIES	11/17/2015	53-56-252 EQUIPMENT MAINTENANCE	49.98	
Total BATTERY DEPOT:				49.98	
BLUE STAKES OF UTAH					
UT201502877	CEDARC-BLUE STAKING	11/30/2015	51-40-255 WATER SYSTEM MAINTENANCE	167.81	
Total BLUE STAKES OF UTAH :				167.81	
BRUCE'S WATER TREATMENT					
7241	CCFD - WATER SOFTNER STN #1	12/01/2015	10-73-262 BUILDING & GROUND MAINTENANCE	1,382.40	
7244	CCFD - WATER SOFTNER 32,000	12/03/2015	10-73-262 BUILDING & GROUND MAINTENANCE	800.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total BRUCE'S WATER TREATMENT:				2,182.40	
BRUNSON, JEFF					
8	CCFD - PHOTO ID CARDS	11/04/2015	10-73-310 PROF & TECH SERVICES	98.00	
Total BRUNSON, JEFF:				98.00	
BUSINESS SOLUTIONS GROUP					
13424	10213- BUSINESS LICENSE/ENVELOP	12/10/2015	10-44-240 OFFICE SUPPLIES & EXPENSE	780.00	
Total BUSINESS SOLUTIONS GROUP:				780.00	
CASELLE					
69311	1170- SPRT & MAINT - JAN 2015	12/01/2015	10-41-310 PROF & TECH SERVICES	858.00	
Total CASELLE:				858.00	
CEDAR EMBROIDERY					
301	CCPD - STITCHING ON UNIFORMS	11/30/2015	10-70-620 UNIFORM PURCHASE	95.00	
301	CCPD - STITCHING ON UNIFORMS	11/30/2015	10-76-620 UNIFORM PURCHASE	69.00	
Total CEDAR EMBROIDERY:				164.00	
CENGAGE LEARNING/Gale					
56716503	170454 - LBRY BOOKS	11/17/2015	10-87-481 BOOKS-GENERAL COLLECTION	23.99	
56725891	170454 - LBRY BOOKS	11/18/2015	10-87-481 BOOKS-GENERAL COLLECTION	80.96	
56733966	170454 - LBRY BOOKS	11/19/2015	10-87-481 BOOKS-GENERAL COLLECTION	38.92	
Total CENGAGE LEARNING/Gale:				143.87	
CIVIC PLUS					
156724	QUARTERLY FEES - JAN-MAR 2016	01/01/2016	10-60-241 WEB SITE MAINTENANCE	2,526.61	
Total CIVIC PLUS:				2,526.61	
CLASSIC HOLIDAY LIGHTING					
6062	CC HERITAGE - GLOBE LIGHTS LABO	11/19/2015	57-40-262 BUILDING & GROUND MAINTENANCE	1,235.00	
Total CLASSIC HOLIDAY LIGHTING:				1,235.00	
COLOR COUNTRY DIESEL					
216200	252- WHEEL KIT, BUSHING, LABOR	11/25/2015	10-79-252 EQUIPMENT MAINTENANCE	999.92	
Total COLOR COUNTRY DIESEL:				999.92	
COMMERCIAL TIRE					
42932	411110 - TIRES	11/25/2015	10-78-930 INVENTORY	943.68	
42937	411110 - TIRES	11/25/2015	10-78-930 INVENTORY	2,787.68	
42996	411110 - TIRES	12/02/2015	10-78-930 INVENTORY	1,297.00	
Total COMMERCIAL TIRE:				5,028.36	
CONSTRUCTION STEEL INC.					
6144	WELDING NORTHFIELD WELL	11/25/2015	51-40-255 WATER SYSTEM MAINTENANCE	732.00	
Total CONSTRUCTION STEEL INC.:				732.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
CORRIO CONSTRUCTION INC					
1	CC WWTP - ROTARY DRUM SCREEN	11/25/2015	53-56-730 CAP OUTLAY-IMPROVEMENTS	3,229.05	
Total CORRIO CONSTRUCTION INC:				3,229.05	
CRAFCO, INC					
05605089	CITCEDCOR - PARKING LOT SEALAN	12/08/2015	10-79-268 MAINTENANCE-CRACK SEALING	18,443.86	
Total CRAFCO, INC:				18,443.86	
CURTIS & SONS, L.N.					
3164191-01	3999- HOSE TESTER GAUGE	11/16/2015	10-73-252 EQUIPMENT MAINTENANCE	54.89	
Total CURTIS & SONS, L.N.:				54.89	
DEPT OF MOTOR VEHICLES - CA					
DRAKE DUNCAN	CA DL RECORD DRAKE DOUGLAS DU	11/24/2015	10-44-240 OFFICE SUPPLIES & EXPENSE	5.00	
Total DEPT OF MOTOR VEHICLES - CA:				5.00	
FINDAWAY WORLD					
168269	LBRY BOOKS	10/27/2015	10-87-481 BOOKS-GENERAL COLLECTION	318.69	
172192	LBRY BOOKS	12/10/2015	10-87-481 BOOKS-GENERAL COLLECTION	374.94	
Total FINDAWAY WORLD:				693.63	
FIRE PROTECTION SERVICE					
1084366	FPCECI - LIBRARY BATTERY	11/17/2015	10-87-252 EQUIPMENT MAINTENANCE	170.00	
Total FIRE PROTECTION SERVICE:				170.00	
FREEDOM MAILING SERVICE					
27805	BILL PROCESSING AND POSTAGE	11/09/2015	51-40-240 OFFICE SUPPLIES & EXPENSE	3,631.07	
27805	CCC MAILING - DEC 2015	11/09/2015	10-41-221 NEWSLETTER	158.50	
Total FREEDOM MAILING SERVICE:				3,789.57	
G & K SERVICES					
1178161268	3384801 - UNIFORM CLEANING	11/25/2015	10-78-451 UNIFORM SERVICE	28.18	
1178164530	3384801 - UNIFORM CLEANING	12/02/2015	10-78-451 UNIFORM SERVICE	34.82	
1178167789	3384801 - UNIFORM CLEANING	12/09/2015	10-78-451 UNIFORM SERVICE	28.18	
Total G & K SERVICES:				91.18	
GALL'S, INC.					
004460620	3618471 - DUTY GEAR	11/25/2015	10-70-620 UNIFORM PURCHASE	752.36	
004492759	0005300561-UNIFORMS	12/01/2015	10-70-620 UNIFORM PURCHASE	101.56	
004500947	0005300561-UNIFORMS	12/02/2015	10-70-620 UNIFORM PURCHASE	466.03	
004503189	0005300561-UNIFORMS	12/02/2015	10-70-620 UNIFORM PURCHASE	316.08	
Total GALL'S, INC.:				1,636.03	
GASCARD -STATE OF UTAH					
NP46088553	BG2101546 - NOV 2015 FUEL	12/04/2015	10-73-251 GAS & OIL	1,236.84	
NP46088553	BG2101546 - NOV 2015 FUEL	12/04/2015	10-79-251 GAS & OIL	5,981.11	
NP46088553	BG2101546 - NOV 2015 FUEL	12/04/2015	10-75-251 GAS & OIL	185.27	
NP46088553	BG2101546 - NOV 2015 FUEL	12/04/2015	10-81-251 GAS & OIL	68.55	
NP46088553	BG2101546 - NOV 2015 FUEL	12/04/2015	10-60-251 GAS & OIL	73.31	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
NP46088553	BG2101546 - NOV 2015 FUEL	12/04/2015	10-76-251 GAS & OIL	238.31	
NP46088553	BG2101546 - NOV 2015 FUEL	12/04/2015	10-70-251 GAS & OIL	5,771.73	
NP46088553	BG2101546 - NOV 2015 FUEL	12/04/2015	10-92-614 EVENT RECRUITING	57.57	
NP46088553	BG2101546 - NOV 2015 FUEL	12/04/2015	51-40-251 GAS & OIL	1,902.35	
NP46088553	BG2101546 - NOV 2015 FUEL	12/04/2015	55-40-251 GAS & OIL	2,982.85	
NP46088553	BG2101546 - NOV 2015 FUEL	12/04/2015	22-40-251 GAS & OIL	1,227.27	
NP46088553	BG2101546 - NOV 2015 FUEL	12/04/2015	52-55-251 GAS & OIL	825.22	
NP46088553	BG2101546 - NOV 2015 FUEL	12/04/2015	10-83-251 GAS & OIL	1,049.93	
NP46088553	BG2101546 - NOV 2015 FUEL	12/04/2015	24-40-251 GAS & OIL	143.03	
NP46088553	BG2101546 - NOV 2015 FUEL	12/04/2015	53-56-251 GAS & OIL	350.06	
NP46088553	BG2101546 - NOV 2015 FUEL	12/04/2015	10-78-251 GAS & OIL	97.91	
NP46088553	BG2101546 - NOV 2015 FUEL	12/04/2015	10-84-251 GAS & OIL	40.55	
NP46088553	BG2101546 - NOV 2015 FUEL	12/04/2015	28-40-251 GAS & OIL	43.52	
NP46088553	BG2101546 - NOV 2015 FUEL	12/04/2015	54-40-251 GAS & OIL	735.52	
Total GASCARD -STATE OF UTAH:				23,010.90	

HEALTH EQUITY-HSA

5A7C33	36976 - DEC 2015 HSA & HRA FEES	12/04/2015	10-41-132 EMPLOYEE INSURANCE	23.60	
5A7C33	36976 - DEC 2015 HSA & HRA FEES	12/04/2015	10-70-132 EMPLOYEE INSURANCE	123.90	
5A7C33	36976 - DEC 2015 HSA & HRA FEES	12/04/2015	10-77-132 EMPLOYEE INSURANCE	5.90	
5A7C33	36976 - DEC 2015 HSA & HRA FEES	12/04/2015	10-83-132 EMPLOYEE INSURANCE	17.70	
5A7C33	36976 - DEC 2015 HSA & HRA FEES	12/04/2015	10-92-132 EMPLOYEE INSURANCE	5.90	
5A7C33	36976 - DEC 2015 HSA & HRA FEES	12/04/2015	51-40-132 EMPLOYEE INSURANCE	34.40	
5A7C33	36976 - DEC 2015 HSA & HRA FEES	12/04/2015	55-40-132 EMPLOYEE INSURANCE	8.85	
5A7C33	36976 - DEC 2015 HSA & HRA FEES	12/04/2015	10-42-132 EMPLOYEE INSURANCE	.74	
5A7C33	36976 - DEC 2015 HSA & HRA FEES	12/04/2015	10-73-132 EMPLOYEE INSURANCE	35.40	
5A7C33	36976 - DEC 2015 HSA & HRA FEES	12/04/2015	10-78-132 EMPLOYEE INSURANCE	17.70	
5A7C33	36976 - DEC 2015 HSA & HRA FEES	12/04/2015	10-84-132 EMPLOYEE INSURANCE	5.90	
5A7C33	36976 - DEC 2015 HSA & HRA FEES	12/04/2015	20-40-132 EMPLOYEE INSURANCE	5.16	
5A7C33	36976 - DEC 2015 HSA & HRA FEES	12/04/2015	52-55-132 EMPLOYEE INSURANCE	11.80	
5A7C33	36976 - DEC 2015 HSA & HRA FEES	12/04/2015	10-44-132 EMPLOYEE INSURANCE	14.75	
5A7C33	36976 - DEC 2015 HSA & HRA FEES	12/04/2015	10-75-132 EMPLOYEE INSURANCE	(2.95)	
5A7C33	36976 - DEC 2015 HSA & HRA FEES	12/04/2015	10-79-132 EMPLOYEE INSURANCE	26.55	
5A7C33	36976 - DEC 2015 HSA & HRA FEES	12/04/2015	10-87-132 EMPLOYEE INSURANCE	8.85	
5A7C33	36976 - DEC 2015 HSA & HRA FEES	12/04/2015	24-40-132 EMPLOYEE INSURANCE	5.90	
5A7C33	36976 - DEC 2015 HSA & HRA FEES	12/04/2015	53-56-132 EMPLOYEE INSURANCE	17.70	
5A7C33	36976 - DEC 2015 HSA & HRA FEES	12/04/2015	10-80-132 EMPLOYEE INSURANCE	5.90	
5A7C33	36976 - DEC 2015 HSA & HRA FEES	12/04/2015	10-76-132 EMPLOYEE INSURANCE	5.90	
5A7C33	36976 - DEC 2015 HSA & HRA FEES	12/04/2015	10-81-132 EMPLOYEE INSURANCE	21.60	
5A7C33	36976 - DEC 2015 HSA & HRA FEES	12/04/2015	10-90-132 EMPLOYEE INSURANCE	2.95	
5A7C33	36976 - DEC 2015 HSA & HRA FEES	12/04/2015	28-40-132 EMPLOYEE INSURANCE	12.80	
5A7C33	36976 - DEC 2015 HSA & HRA FEES	12/04/2015	54-40-132 EMPLOYEE INSURANCE	2.95	
WOFXZ5	36976 - HSA PRORATED	12/04/2015	10-70-132 EMPLOYEE INSURANCE	700.00	

Total HEALTH EQUITY-HSA:

1,119.85

HINTON BURDICK

139735	CCC - 2015 AUDIT FEES	11/30/2015	24-40-311 AUDITING	324.98	
139735	CCC - 2015 AUDIT FEES	11/30/2015	53-56-311 AUDITING	2,879.04	
139735	CCC - 2015 AUDIT FEES	11/30/2015	10-41-311 PROF SERVICES-AUDITING	10,425.62	
139735	CCC - 2015 AUDIT FEES	11/30/2015	28-40-311 AUDIT	551.06	
139735	CCC - 2015 AUDIT FEES	11/30/2015	20-40-311 AUDIT	644.88	
139735	CCC - 2015 AUDIT FEES	11/30/2015	51-40-311 AUDITING	3,000.97	
139735	CCC - 2015 AUDIT FEES	11/30/2015	22-40-311 AUDIT	170.03	
139735	CCC - 2015 AUDIT FEES	11/30/2015	52-55-311 AUDITING	1,053.61	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total HINTON BURDICK:				19,050.19	
IHC WORKMED - CEDAR CITY					
CC2751384	CEDAR CITY CORP DRUG TESTING	12/01/2015	10-44-137 DRUG TESTING	361.00	
CC2751384	CEDAR CITY CORP EMPLOYEE HEAL	12/01/2015	10-44-138 EMPLOYEE HEALTH	221.00	
Total IHC WORKMED - CEDAR CITY:				582.00	
INFOWEST					
1672162	14952- INTERNET PW	12/01/2015	53-56-280 TELEPHONE	72.20	
1673781	33511 - INTERNET AIRPORT	12/01/2015	24-40-270 UTILITIES-AIRPORT	50.95	
1674137	34768 - INTERNET ADMIN	12/01/2015	10-41-281 INTERNET	412.50	
1674167	34861 - INTERNET PW	12/01/2015	61-40-270 UTILITIES-PUBLIC WORKS FACILIT	90.00	
1674399	35656 - INTERNET AQUATIC	12/01/2015	20-40-280 TELEPHONE	54.95	
1676232	39617 - INTERNET SERV PARKS	12/01/2015	10-83-280 TELEPHONE	39.95	
1676233	39618 - INTERNET ARENA	12/01/2015	10-90-280 TELEPHONE	39.95	
Total INFOWEST:				760.50	
INTERSTATE BATTERY OF SOUTHERN UTAH					
11034465	7394 - BATTERY	12/07/2015	10-78-930 INVENTORY	615.80	
Total INTERSTATE BATTERY OF SOUTHERN UTAH:				615.80	
IRON COUNTY AUDITOR					
NOV 2015 LANDFIL	CCC LANDFILL REM - NOV 2015	12/10/2015	55-21312 COUNTY REMITTANCE PAYABLE	30,187.50	
Total IRON COUNTY AUDITOR:				30,187.50	
IRON COUNTY CARE & SHARE					
2016 AWARD	2016 COMMUNITY PROMOTION AWR	12/07/2015	10-53-667 CARE & SHARE CONTRIBUTION	5,000.00	
Total IRON COUNTY CARE & SHARE:				5,000.00	
JJ'S WINDOW CLEANING					
717507	WINDOW CLEANING BUS SHELTERS	11/24/2015	22-40-252 EQUIPMENT MAINTENANCE	400.00	
Total JJ'S WINDOW CLEANING:				400.00	
JOHN ORTON EXCAVATING					
8139	FINAL - COLLEGE AVE WATERLINE	11/23/2015	52-55-731 CAP OUTLAY-LINE REPLACEMENT	1,707.00	
Total JOHN ORTON EXCAVATING:				1,707.00	
JOLLEY'S TRAILER SALES					
9606	CC WATER - BED LINER NEW TRUCK	11/24/2015	51-40-741 CAP OUTLAY-VEHICLES	525.00	
Total JOLLEY'S TRAILER SALES:				525.00	
JVIATION, INC					
3	CC AIP-30 PROJ #3-49-0005-30 SRE	11/30/2015	43-40-740 CAP OUTLAY-EQUIPMENT	1,501.14	
Total JVIATION, INC:				1,501.14	
KG SERVICES					
6979	CC CH - WINTERIZE ICE MACHINE	11/02/2015	10-90-252 EQUIPMENT MAINTENANCE	75.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total KG SERVICES:				75.00	
LOOKOUT BOOKS					
ARU0184537	U906609 - CHILDREN'S BOOKS	10/20/2015	10-87-483 BOOKS-CHILDREN	396.03	
Total LOOKOUT BOOKS:				396.03	
M.S. CONCRETE					
4	CCC - CONTRACT CONCRETE WRK	11/23/2015	51-40-256 MAINTENANCE-CONCRETE	700.13	
Total M.S. CONCRETE:				700.13	
MARY JABENS					
112015	ART CONTEST - ORIGINS	11/20/2015	10-87-790 CAP OUTLAY-RAP TAX	75.00	
Total MARY JABENS:				75.00	
MATTHEW BENDER & CO., INC.					
7705931X	6698944003 - UNANNOTATED 2015	11/04/2015	10-70-210 SUBSCRIPTIONS & MEMBERSHIPS	419.61	
Total MATTHEW BENDER & CO., INC.:				419.61	
MEGUMI DOLD					
112015	ART CONTEST - ORIGINS	11/20/2015	10-87-790 CAP OUTLAY-RAP TAX	75.00	
Total MEGUMI DOLD:				75.00	
MEL CLARK CONSTRUCTION INC.					
65883	UCD01 - LEACH ROCK	11/02/2015	54-40-253 INFRASTRUCTURE MAINTENANCE	25.00	
65895	UCE01 - ROAD BASE	11/05/2015	24-40-263 MAINTENANCE-ASPHALT	118.65	
Total MEL CLARK CONSTRUCTION INC.:				143.65	
MICROMARKETING LLC ATTN: AR					
598603	15980 - LBRY BOOKS	11/19/2015	10-87-482 BOOKS-YOUNG ADULT	141.99	
598748	15980 - LBRY BOOKS	11/24/2015	10-87-482 BOOKS-YOUNG ADULT	17.99	
Total MICROMARKETING LLC ATTN: AR:				159.98	
MJG, INC.					
5055	CCC - R/R MAINT - NOV 2015	12/02/2015	10-79-265 MAINTENANCE-RAILROAD	750.00	
Total MJG, INC.:				750.00	
MOSDELL SANITATION INC.					
NOV 2015 AC	0692 - DUMP FEE AQUATIC CNTR	11/30/2015	20-40-262 BUILDING & GROUND MAINTENANCE	90.00	
NOV 2015 AIRPOR	0951 - NOV 2015 AIRPORT DUMP	11/30/2015	24-40-262 BUILDING & GROUND MAINTENANCE	154.45	
NOV 2015 CMTRY	1077 - DUMP FEE CEMETARY	11/30/2015	10-83-262 BUILDING & GROUND MAINTENANCE	219.62	
Total MOSDELL SANITATION INC.:				464.07	
MOUNTAIN WEST COMPUTERS					
47678	CC WWTP - SCADA SERVER UPGRAD	10/28/2015	53-56-252 EQUIPMENT MAINTENANCE	11,636.00	
47752	CCPD - BODY CAM SERVER	11/02/2015	10-70-246 COMPUTER SUPPLIES	377.20	
47957	CC WWTP - MONITOR	11/18/2015	53-56-240 OFFICE SUPPLIES & EXPENSE	169.00	
48041	CCC - HOSTING	11/30/2015	10-41-240 OFFICE SUPPLIES & EXPENSE	45.00	
48046	CCPD - COMPUTER SUPPLIES	11/30/2015	10-70-246 COMPUTER SUPPLIES	159.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total MOUNTAIN WEST COMPUTERS:				12,386.20	
MPLA					
MPLA 15/16	2015/2016 MPLA MEMBERSHIP	11/25/2015	10-87-210 SUBSCRIPTIONS & MEMBERSHIPS	65.00	
Total MPLA:				65.00	
MWI VETERINARY SUPPLY CO.					
2287653	VETERINARY SUPPLIES 15/16 YR	12/02/2015	10-76-450 SPECIAL PUBLIC SAFETY SUPPLIES	314.40	
Total MWI VETERINARY SUPPLY CO.:				314.40	
NEOPOST NORTHWEST/ROCKY MOUNTAIN					
53477457	6120 - POSTAGE	12/02/2015	10-41-240 OFFICE SUPPLIES & EXPENSE	349.50	
Total NEOPOST NORTHWEST/ROCKY MOUNTAIN:				349.50	
NUCO2					
47228211	446694 - BULK CO2	11/27/2015	20-40-254 CHEMICALS	101.31	
47347315	446694 - BULK CO2	12/07/2015	20-40-254 CHEMICALS	262.59	
Total NUCO2:				363.90	
PENGUIN RANDOM HOUSE LLC					
1085567873	9032490000 - BOOKS	11/13/2015	10-87-481 BOOKS-GENERAL COLLECTION	21.00	
1085685288	9032490000 - BOOKS	12/01/2015	10-87-481 BOOKS-GENERAL COLLECTION	21.00	
Total PENGUIN RANDOM HOUSE LLC:				42.00	
PETERSON PLUMBING					
1610658	3191 - PLUMBING SUPPLIES	11/30/2015	51-40-255 WATER SYSTEM MAINTENANCE	3.83	
Total PETERSON PLUMBING:				3.83	
PUBLIC EMP HEALTH PROGRAM					
JUL2015 - DEC 201	774 - LINE-OF-DUTY LI JUL-DEC 2015	11/10/2015	10-70-132 EMPLOYEE INSURANCE	279.30	
Total PUBLIC EMP HEALTH PROGRAM:				279.30	
PUBLIC SURPLUS					
674997	01-4400-58980 - BUYER PREMIUM	11/30/2015	10-21316 AUCTION FEES PAYABLE	1,773.36	
Total PUBLIC SURPLUS:				1,773.36	
QUICK CUT INC.					
052268	CICE50 - ASPHALT ROUNDTREE	11/25/2015	10-79-263 MAINTENANCE-STREETS	125.00	
052270	CICE50 - ASPHALT AIRPORT	11/25/2015	24-40-263 MAINTENANCE-ASPHALT	299.00	
052271	CICE50 - ASPHALT CITY YARD	11/25/2015	10-79-263 MAINTENANCE-STREETS	125.00	
Total QUICK CUT INC.:				549.00	
R-57 ELECTRIC					
1288	CCC - LIBRARY LIGHTING WORK	11/10/2015	10-87-262 BUILDING & GROUND MAINTENANCE	75.00	
1291	CCC - AC ELECTRICAL WORK	11/18/2015	20-40-262 BUILDING & GROUND MAINTENANCE	650.00	
1292	CCC - CANYON PARK	11/23/2015	10-83-262 BUILDING & GROUND MAINTENANCE	125.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total R-57 ELECTRIC:				850.00	
RAINBOW SIGN AND DESIGN					
25994	CCPD - DECAL JR ROBINSON VEHICL	11/23/2015	10-70-252 EQUIPMENT MAINTENANCE	267.57	
Total RAINBOW SIGN AND DESIGN:				267.57	
RECORDED BOOKS, LLC					
75245480	1501705 - AUDIO	11/17/2015	10-87-481 BOOKS-GENERAL COLLECTION	105.19	
75249949	1501705 - AUDIO	11/24/2015	10-87-481 BOOKS-GENERAL COLLECTION	132.20	
75250073	7031936 - AUDIO	11/23/2015	10-87-481 BOOKS-GENERAL COLLECTION	39.99	
Total RECORDED BOOKS, LLC:				277.38	
REDMOND MINERALS, INC					
242269	CEDARCITY - ROAD SALT	11/24/2015	10-79-267 MAINTENANCE-SNOW REMOVAL	587.18	
242422	CEDARCITY - ROAD SALT	12/01/2015	10-79-267 MAINTENANCE-SNOW REMOVAL	1,200.10	
242495	CEDARCITY - ROAD SALT	12/02/2015	10-79-267 MAINTENANCE-SNOW REMOVAL	1,195.48	
242560	CEDARCITY - ROAD SALT	12/03/2015	10-79-267 MAINTENANCE-SNOW REMOVAL	597.74	
242605	CEDARCITY - ROAD SALT	12/04/2015	10-79-267 MAINTENANCE-SNOW REMOVAL	595.98	
242689	CEDARCITY - ROAD SALT	12/07/2015	10-79-267 MAINTENANCE-SNOW REMOVAL	1,226.94	
242735	CEDARCITY - ROAD SALT	12/08/2015	10-79-267 MAINTENANCE-SNOW REMOVAL	1,204.28	
Total REDMOND MINERALS, INC:				6,607.70	
ROBERT MACDONALD					
112015	ART CONTEST - ORIGINS	11/20/2015	10-87-790 CAP OUTLAY-RAP TAX	100.00	
Total ROBERT MACDONALD:				100.00	
ROCKY MOUNTAIN POWER					
NOV 2015	75494886-019 4 - NOV 2015 RMP	12/04/2015	10-73-270 UTILITIES-FIRE	639.41	
NOV 2015	75494886-019 4 - NOV 2015 RMP	12/04/2015	10-83-270 UTILITIES-PARKS & CEMETERY	6,626.55	
NOV 2015	75494886-019 4 - NOV 2015 RMP	12/04/2015	20-40-270 UTILITIES-AQUATIC CENTER	11,145.51	
NOV 2015	75494886-019 4 - NOV 2015 RMP	12/04/2015	51-40-270 UTILITIES-WATER	31,236.78	
NOV 2015	75494886-019 4 - NOV 2015 RMP	12/04/2015	56-41-270 UTILITIES-EAST PARKING AUTH	346.77	
NOV 2015	75494886-019 4 - NOV 2015 RMP	12/04/2015	10-42-270 UTILITIES	2,969.25	
NOV 2015	75494886-019 4 - NOV 2015 RMP	12/04/2015	10-76-270 UTILITIES-INSPECTION	123.84	
NOV 2015	75494886-019 4 - NOV 2015 RMP	12/04/2015	10-87-270 UTILITIES-LIBRARY	2,165.78	
NOV 2015	75494886-019 4 - NOV 2015 RMP	12/04/2015	22-40-270 UTILITIES-CATS	175.11	
NOV 2015	75494886-019 4 - NOV 2015 RMP	12/04/2015	52-55-270 UTILITIES-SEWER COLLECTION	2,113.02	
NOV 2015	75494886-019 4 - NOV 2015 RMP	12/04/2015	61-40-270 UTILITIES-PUBLIC WORKS FACILIT	1,149.14	
NOV 2015	75494886-019 4 - NOV 2015 RMP	12/04/2015	10-53-635 FESTIVAL PROMOTIONS	44.97	
NOV 2015	75494886-019 4 - NOV 2015 RMP	12/04/2015	10-79-272 UTILITIES-RAIL ROAD CROSSING	51.75	
NOV 2015	75494886-019 4 - NOV 2015 RMP	12/04/2015	10-90-270 UTILITIES-CROSS HOLLOWS EVENTS	1,812.98	
NOV 2015	75494886-019 4 - NOV 2015 RMP	12/04/2015	24-40-270 UTILITIES-AIRPORT	3,332.56	
NOV 2015	75494886-019 4 - NOV 2015 RMP	12/04/2015	53-56-270 UTILITIES-SEWER PLANT	20,718.87	
NOV 2015	75494886-019 4 - NOV 2015 RMP	12/04/2015	10-60-270 UTILITIES-ANIMAL CONTROL	380.60	
NOV 2015	75494886-019 4 - NOV 2015 RMP	12/04/2015	10-79-271 UTILITIES-STREET LIGHTING	8,009.62	
NOV 2015	75494886-019 4 - NOV 2015 RMP	12/04/2015	10-92-270 UTILITIES-HERITAGE CENTER	3,902.46	
NOV 2015	75494886-019 4 - NOV 2015 RMP	12/04/2015	28-40-270 UTILITIES	1,791.79	
NOV 2015	75494886-019 4 - NOV 2015 RMP	12/04/2015	55-40-270 UTILITIES-SOLID WASTE	11.57	
Total ROCKY MOUNTAIN POWER:				98,748.33	
ROSS EQUIPMENT CO., INC.					
00106777	003017- TURNOUT SUSPENDERS	11/30/2015	10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES	535.97	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total ROSS EQUIPMENT CO., INC.:				535.97	
RUSH TRUCK CENTERS					
3000752994	187984 - PUMP KIT	11/18/2015	10-78-930 INVENTORY	330.49	
3000805456	187984 - GUARD	11/23/2015	10-78-930 INVENTORY	255.38	
3000824088	187984 - PEDAL KIT	11/24/2015	10-78-930 INVENTORY	314.09	
Total RUSH TRUCK CENTERS:				899.96	
SAFETY SUPPLY & SIGN CO., INC.					
151573	UT1492- STREET SIGNS	11/12/2015	10-78-930 INVENTORY	237.87	
151574	UT1492- SIGNS	11/12/2015	10-78-930 INVENTORY	373.91	
151822	UT1492- POSTS & PLATES	12/02/2015	10-78-930 INVENTORY	1,968.00	
Total SAFETY SUPPLY & SIGN CO., INC.:				2,579.78	
SANTASALO GEARS INC					
2061005837	CC WWTP - OIL FILTERS	11/04/2015	53-56-252 EQUIPMENT MAINTENANCE	368.00	
Total SANTASALO GEARS INC:				368.00	
SCHLINDLER ELEVATOR CORPORATION					
9170045076	702303 - ELEVATOR SERVICE 15/16	11/30/2015	10-92-262 BUILDING & GROUND MAINTENANCE	270.00	
9170045076	702303 - ELEVATOR SERVICE 15/16	11/30/2015	24-40-262 BUILDING & GROUND MAINTENANCE	90.00	
9170045076	702303 - ELEVATOR SERVICE 15/16	11/30/2015	20-40-262 BUILDING & GROUND MAINTENANCE	90.00	
9170045076	702303 - ELEVATOR SERVICE 15/16	11/30/2015	56-41-262 BUILDING & GROUND MAINTENANCE	180.00	
9170045076	702303 - ELEVATOR SERVICE 15/16	11/30/2015	10-42-262 BUILDING & GROUND MAINTENANCE	90.00	
Total SCHLINDLER ELEVATOR CORPORATION:				720.00	
SCHMIDT CONSTRUCTION					
10727	CC WWTP - FINAL WWTP	11/23/2015	53-56-731 CAP OUTLAY-DRYING BEDS	8,726.93	
10727	CC WWTP - FINAL WWTP	11/23/2015	53-56-730 CAP OUTLAY-IMPROVEMENTS	1,900.57	
Total SCHMIDT CONSTRUCTION:				10,627.50	
SCHOLZEN PRODUCTS COMPANY					
6081950-00	100592- MISC SUPPLIES	10/28/2015	10-78-930 INVENTORY	812.89	
6084010-00	100592-MISC PARTS & SUPPLIES	11/06/2015	51-40-255 WATER SYSTEM MAINTENANCE	270.56	
6086642-00	100592- GLOVES	11/18/2015	10-78-930 INVENTORY	307.78	
6086642-01	100592- GLOVES	11/23/2015	10-78-930 INVENTORY	699.50	
6086753-00	100592-MISC PARTS & SUPPLIES	11/19/2015	51-40-255 WATER SYSTEM MAINTENANCE	742.48	
6086753-01	100592-MISC PARTS & SUPPLIES	12/01/2015	51-40-255 WATER SYSTEM MAINTENANCE	93.80	
6087323-00	100592-MISC PARTS & SUPPLIES	11/23/2015	51-40-255 WATER SYSTEM MAINTENANCE	1,710.00	
6088577-00	100592-MISC PARTS & SUPPLIES	12/01/2015	51-40-255 WATER SYSTEM MAINTENANCE	702.75	
6088587-00	100592-WATER METERS	11/30/2015	51-40-481 METER-NEW	646.66	
6088941-00	100592- GLOVES	12/02/2015	10-78-930 INVENTORY	183.96	
6090899-00	100592- MISC SUPPLIES CREDIT	12/09/2015	10-78-930 INVENTORY	(812.89)	
HR 1003518	100592-MISC PARTS & SUPPLIES	10/21/2015	51-40-255 WATER SYSTEM MAINTENANCE	200.20	
HR03005744	100592-MISC PARTS & SUPPLIES	11/02/2015	51-40-255 WATER SYSTEM MAINTENANCE	72.00	
HR1003714	100592-MISC PARTS & SUPPLIES	11/16/2015	51-40-255 WATER SYSTEM MAINTENANCE	431.34	
Total SCHOLZEN PRODUCTS COMPANY:				6,061.03	
SOUTH CENTRAL COMMUNICATIONS					
DEC 2015	9286600 - DEC 2015 INTERNET	12/01/2015	10-76-270 UTILITIES-INSPECTION	29.95	
DEC 2015	9286600 - DEC 2015 INTERNET	12/01/2015	10-41-281 INTERNET	131.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
DEC 2015	9286600 - DEC 2015 INTERNET	12/01/2015	10-92-240 OFFICE SUPPLIES & EXPENSE	36.00	
Total SOUTH CENTRAL COMMUNICATIONS:				196.95	
SOUTHERN UTAH OFFICE MACHINES					
69955	CCC - OFFICE CHAIR	12/10/2015	10-44-240 OFFICE SUPPLIES & EXPENSE	249.00	
Total SOUTHERN UTAH OFFICE MACHINES:				249.00	
SOUTHWEST PLUMBING SUPPLY					
S2562502.001	113- CCFD TANKLESS WTR HEATER	11/23/2015	10-73-262 BUILDING & GROUND MAINTENANCE	563.83	
S2562524.001	113- CCFD TANKLESS WTR HEATER	11/23/2015	10-73-262 BUILDING & GROUND MAINTENANCE	(84.37)	
S2562810.001	738890 - CCFD TANKLESS WTR HTR	11/23/2015	10-73-262 BUILDING & GROUND MAINTENANCE	338.35	
UNAPL CR 10-06-1	113- UNAPPLIED CREDIT	10/06/2014	10-73-262 BUILDING & GROUND MAINTENANCE	(.04)	
Total SOUTHWEST PLUMBING SUPPLY:				837.77	
SOUTHWEST UTAH PUBLIC HLTH DPT					
229571	CEDAR AQUATIC - POOL/SPA PERMIT	03/16/2015	20-40-480 SPECIAL DEPARTMENT SUPPLIES	250.00	
234711	CCCC CONCESSIONS - FOOD PERMI	12/01/2015	20-40-480 SPECIAL DEPARTMENT SUPPLIES	150.00	
Total SOUTHWEST UTAH PUBLIC HLTH DPT:				400.00	
SPECTRUM					
L2426	000831 - LEGAL	10/30/2015	10-41-220 PUBLIC NOTICES	454.12	
L2436	000831 - LEGAL	11/03/2015	10-41-220 PUBLIC NOTICES	89.21	
L2466	000831 - LEGAL	11/15/2015	10-41-220 PUBLIC NOTICES	87.91	
L2487	000831 - LEGAL	11/08/2015	10-41-220 PUBLIC NOTICES	153.36	
L2488	000831 - LEGAL	11/23/2015	10-41-220 PUBLIC NOTICES	63.06	
L2515	000831 - LEGAL	11/24/2015	10-41-220 PUBLIC NOTICES	63.02	
L2516	000831 - LEGAL	11/24/2015	10-41-220 PUBLIC NOTICES	73.93	
Total SPECTRUM:				964.61	
SPENCER ASPHALT MAINTENANCE					
2698	CC AIRPORT - CRACK SEAL	12/07/2015	24-40-263 MAINTENANCE-ASPHALT	2,810.50	
2699	CCC - CRACK SEAL	12/07/2015	10-79-268 MAINTENANCE-CRACK SEALING	3,117.10	
Total SPENCER ASPHALT MAINTENANCE:				5,927.60	
STAKER PARSON COMPANIES					
3946174	260116- ASPHALT	11/30/2015	10-79-263 MAINTENANCE-STREETS	656.67	
3947324	260116- ASPHALT/FLOWABLE FILL	11/23/2015	51-40-255 WATER SYSTEM MAINTENANCE	486.00	
3947543	260116- ROAD BASE	11/25/2015	10-79-263 MAINTENANCE-STREETS	47.00	
3949130	260116- ASPHALT/FLOWABLE FILL	11/30/2015	51-40-255 WATER SYSTEM MAINTENANCE	540.00	
3949131	260116- ASPHALT/FLOWABLE FILL	11/30/2015	51-40-255 WATER SYSTEM MAINTENANCE	1,080.00	
3949132	260116- ASPHALT/FLOWABLE FILL	11/30/2015	51-40-255 WATER SYSTEM MAINTENANCE	270.00	
Total STAKER PARSON COMPANIES:				3,079.67	
STATE OF UT-SCHOOL TRUST LANDS					
01012016	1-1-2015/12-31-2016 EASMENT WATE	11/24/2015	51-40-255 WATER SYSTEM MAINTENANCE	20.00	
Total STATE OF UT-SCHOOL TRUST LANDS:				20.00	
STENGER, CAROL					
112015	ART CONTEST - ORIGINS	11/20/2015	10-87-790 CAP OUTLAY-RAP TAX	50.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total STENGER, CAROL:				50.00	
STEVE REGAN COMPANY					
679748	02950 - BLADDER	11/06/2015	53-56-252 EQUIPMENT MAINTENANCE	1,996.44	
Total STEVE REGAN COMPANY:				1,996.44	
STEWART BROTHERS ELECTRIC					
86477	CC WWTP - PUMP PACKING	11/19/2015	53-56-252 EQUIPMENT MAINTENANCE	6.60	
Total STEWART BROTHERS ELECTRIC:				6.60	
SUMMIT PRINTING					
196957	CEDR3 - PO (3,800) 101201-105001	11/30/2015	10-41-240 OFFICE SUPPLIES & EXPENSE	479.43	
Total SUMMIT PRINTING:				479.43	
SUNROC CORPORATION					
40394718	CEDCI-ASPHALT, ROAD BASE, SLUR	11/19/2015	51-40-255 WATER SYSTEM MAINTENANCE	960.00	
Total SUNROC CORPORATION:				960.00	
SUU - AR (WATER LABS)					
S0031747	T00007885 - LAB SERV TEST WATER	11/20/2015	53-56-312 TESTING	672.00	
S0031806	T00000699 - WATER LAB TESTING	12/04/2015	51-40-255 WATER SYSTEM MAINTENANCE	600.00	
Total SUU - AR (WATER LABS):				1,272.00	
SYSCO LAS VEGAS INC.					
611035213	1000046365 - CONCESSIONS	12/08/2015	20-40-482 MERCHANDISE-CONCESSIONS	627.32	
Total SYSCO LAS VEGAS INC.:				627.32	
TACTEC					
14065	CCPD - FIX RADIO	11/18/2015	10-76-252 EQUIPMENT MAINTENANCE	75.00	
14072	CATS - RADIO SERVICE	11/30/2015	22-40-270 UTILITIES-CATS	120.00	
Total TACTEC:				195.00	
THE LIBRARY CORPORATION					
2015110083	240103- SOFTWARE SUPPORT	08/18/2015	10-87-312 COMPUTER & TECH CONTRACTS	8,465.00	
Total THE LIBRARY CORPORATION:				8,465.00	
THE PARTRIDGE PSYCHOLOGICAL GROUP					
1524	CCPD - STATUS ASSESSMENT	11/25/2015	10-70-310 PROF & TECH SERVICES	2,198.10	
Total THE PARTRIDGE PSYCHOLOGICAL GROUP:				2,198.10	
TRI-STATE ELECTRIC & UTILITY, INC					
650	CCC-ELECTRIC WK PROVIDENCE SG	08/21/2015	10-79-260 MAINTENANCE-STREET LIGHTS	3,100.00	
Total TRI-STATE ELECTRIC & UTILITY, INC:				3,100.00	
TYTAN SECURITY					
16813	TY6523&TY6807 - FIRE & SCRTY SER	11/30/2015	20-40-280 TELEPHONE	24.99	
16842	TY6523&TY6807 - FIRE & SCRTY SER	11/30/2015	20-40-280 TELEPHONE	29.99	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total TYTAN SECURITY:				54.98	
UNIFIRST CORPORATION					
352 0364800	200015 - UNIFORMS/MAT&MOPS	08/07/2015	53-56-262 BUILDING & GROUND MAINTENANCE	30.12	
352 0364800	200015 - UNIFORMS/MAT&MOPS	08/07/2015	53-56-451 UNIFORM SERVICE	15.14	
352 0372125	200015 - UNIFORMS/MAT&MOPS	11/13/2015	53-56-451 UNIFORM SERVICE	26.80	
352 0372125	200015 - UNIFORMS/MAT&MOPS	11/13/2015	53-56-262 BUILDING & GROUND MAINTENANCE	30.12	
Total UNIFIRST CORPORATION:				102.18	
UPPER CASE PRINTING, INK.					
10138	NEWSLETTERS	12/07/2015	10-41-221 NEWSLETTER	497.86	
Total UPPER CASE PRINTING, INK.:				497.86	
UTAH CITY ENGINEERS ASSN					
2016 MEMBER/CO	2016 UCEA CONF AND MEMBERSHIP	12/02/2015	10-81-210 SUBSCRIPTIONS & MEMBERSHIPS	480.00	
Total UTAH CITY ENGINEERS ASSN:				480.00	
UTAH STATE RETIREMENT BOARD					
NOV 2015	CCC 774 - NOV 2015 LTD	12/09/2015	10-42-132 EMPLOYEE INSURANCE	4.71	
NOV 2015	CCC 774 - NOV 2015 LTD	12/09/2015	10-75-132 EMPLOYEE INSURANCE	49.95	
NOV 2015	CCC 774 - NOV 2015 LTD	12/09/2015	10-79-132 EMPLOYEE INSURANCE	154.14	
NOV 2015	CCC 774 - NOV 2015 LTD	12/09/2015	10-87-132 EMPLOYEE INSURANCE	84.25	
NOV 2015	CCC 774 - NOV 2015 LTD	12/09/2015	24-40-132 EMPLOYEE INSURANCE	54.89	
NOV 2015	CCC 774 - NOV 2015 LTD	12/09/2015	53-56-132 EMPLOYEE INSURANCE	161.53	
NOV 2015	CCC 774 - NOV 2015 LTD	12/09/2015	10-44-132 EMPLOYEE INSURANCE	144.22	
NOV 2015	CCC 774 - NOV 2015 LTD	12/09/2015	10-76-132 EMPLOYEE INSURANCE	45.18	
NOV 2015	CCC 774 - NOV 2015 LTD	12/09/2015	10-81-132 EMPLOYEE INSURANCE	185.33	
NOV 2015	CCC 774 - NOV 2015 LTD	12/09/2015	10-90-132 EMPLOYEE INSURANCE	23.94	
NOV 2015	CCC 774 - NOV 2015 LTD	12/09/2015	28-40-132 EMPLOYEE INSURANCE	78.84	
NOV 2015	CCC 774 - NOV 2015 LTD	12/09/2015	54-40-132 EMPLOYEE INSURANCE	15.67	
NOV 2015	CCC 774 - NOV 2015 LTD	12/09/2015	10-60-132 EMPLOYEE INSURANCE	72.36	
NOV 2015	CCC 774 - NOV 2015 LTD	12/09/2015	10-77-132 EMPLOYEE INSURANCE	35.69	
NOV 2015	CCC 774 - NOV 2015 LTD	12/09/2015	10-83-132 EMPLOYEE INSURANCE	108.12	
NOV 2015	CCC 774 - NOV 2015 LTD	12/09/2015	10-92-132 EMPLOYEE INSURANCE	34.50	
NOV 2015	CCC 774 - NOV 2015 LTD	12/09/2015	51-40-132 EMPLOYEE INSURANCE	215.92	
NOV 2015	CCC 774 - NOV 2015 LTD	12/09/2015	55-40-132 EMPLOYEE INSURANCE	48.08	
NOV 2015	CCC 774 - NOV 2015 LTD	12/09/2015	10-41-132 EMPLOYEE INSURANCE	242.91	
NOV 2015	CCC 774 - NOV 2015 LTD	12/09/2015	10-70-132 EMPLOYEE INSURANCE	608.34	
NOV 2015	CCC 774 - NOV 2015 LTD	12/09/2015	10-78-132 EMPLOYEE INSURANCE	120.40	
NOV 2015	CCC 774 - NOV 2015 LTD	12/09/2015	10-84-132 EMPLOYEE INSURANCE	32.98	
NOV 2015	CCC 774 - NOV 2015 LTD	12/09/2015	20-40-132 EMPLOYEE INSURANCE	33.61	
NOV 2015	CCC 774 - NOV 2015 LTD	12/09/2015	52-55-132 EMPLOYEE INSURANCE	66.13	
Total UTAH STATE RETIREMENT BOARD:				2,619.69	
UTAH STATE TAX COMMISSION					
NOV 2015	12300189-002STC-NOV 2015 SALES T	12/08/2015	10-41-612 SALES TAX	13.14	
NOV 2015	12300189-002STC-NOV 2015 SALES T	12/08/2015	20-40-612 SALES TAX	1,220.81	
NOV 2015	12300189-002STC-NOV 2015 SALES T	12/08/2015	28-40-612 SALES TAX	631.08	
NOV 2015	12300189-002STC-NOV 2015 SALES T	12/08/2015	10-34-754 CROSS HOLLOW CENTER USE FEES	101.20	
NOV 2015	12300189-002STC-NOV 2015 SALES T	12/08/2015	55-40-612 SALES TAX	90.08	
Total UTAH STATE TAX COMMISSION:				2,056.31	

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VERACITY NETWORKS					
2725991	48511 - LONG DIST NOV 2015	11/25/2015	10-41-280 TELEPHONE	31.18	
2725991	48511 - LONG DIST NOV 2015	11/25/2015	10-73-280 TELEPHONE	2.43	
2725991	48511 - LONG DIST NOV 2015	11/25/2015	10-78-280 TELEPHONE	2.51	
2725991	48511 - LONG DIST NOV 2015	11/25/2015	10-84-280 TELEPHONE	.10	
2725991	48511 - LONG DIST NOV 2015	11/25/2015	20-40-280 TELEPHONE	.55	
2725991	48511 - LONG DIST NOV 2015	11/25/2015	51-40-280 TELEPHONE	7.08	
2725991	48511 - LONG DIST NOV 2015	11/25/2015	10-70-280 TELEPHONE	26.91	
2725991	48511 - LONG DIST NOV 2015	11/25/2015	10-60-280 TELEPHONE	.45	
2725991	48511 - LONG DIST NOV 2015	11/25/2015	10-76-280 TELEPHONE	7.71	
2725991	48511 - LONG DIST NOV 2015	11/25/2015	10-81-280 TELEPHONE	1.98	
2725991	48511 - LONG DIST NOV 2015	11/25/2015	10-77-280 TELEPHONE	.62	
2725991	48511 - LONG DIST NOV 2015	11/25/2015	10-83-280 TELEPHONE	.13	
2725991	48511 - LONG DIST NOV 2015	11/25/2015	10-92-280 TELEPHONE	1.42	
2725991	48511 - LONG DIST NOV 2015	11/25/2015	28-40-280 TELEPHONE	.27	
2725991	48511 - LONG DIST NOV 2015	11/25/2015	10-90-280 TELEPHONE	.12	
2725991	48511 - LONG DIST NOV 2015	11/25/2015	24-40-280 TELEPHONE	1.08	
2725991	48511 - LONG DIST NOV 2015	11/25/2015	10-44-280 TELEPHONE	3.72	
2725991	48511 - LONG DIST NOV 2015	11/25/2015	10-75-280 TELEPHONE	.93	
2725991	48511 - LONG DIST NOV 2015	11/25/2015	10-79-280 TELEPHONE	.46	
2725991	48511 - LONG DIST NOV 2015	11/25/2015	10-87-280 TELEPHONE	7.97	
2725991	48511 - LONG DIST NOV 2015	11/25/2015	22-40-280 TELEPHONE	.30	
2725991	48511 - LONG DIST NOV 2015	11/25/2015	53-56-280 TELEPHONE	5.62	
Total VERACITY NETWORKS:				103.54	
VERIZON WIRELESS					
9755709193	571244071-00001 NOV 2015 CELLS	11/16/2015	10-60-280 TELEPHONE	454.78	
9755709193	571244071-00001 NOV 2015 CELLS	11/16/2015	10-70-312 COMPUTER & TECH CONTRACTS	160.04	
9755709193	571244071-00001 NOV 2015 CELLS	11/16/2015	10-78-280 TELEPHONE	54.08	
9755709193	571244071-00001 NOV 2015 CELLS	11/16/2015	24-40-280 TELEPHONE	37.15	
9755709193	571244071-00001 NOV 2015 CELLS	11/16/2015	10-44-280 TELEPHONE	54.08	
9755709193	571244071-00001 NOV 2015 CELLS	11/16/2015	10-70-312 COMPUTER & TECH CONTRACTS	1,200.30	
9755709193	571244071-00001 NOV 2015 CELLS	11/16/2015	10-76-310 PROF & TECH SERVICES	80.02	
9755709193	571244071-00001 NOV 2015 CELLS	11/16/2015	10-84-280 TELEPHONE	37.15	
9755709193	571244071-00001 NOV 2015 CELLS	11/16/2015	54-40-280 TELEPHONE	33.62	
9755709193	571244071-00001 NOV 2015 CELLS	11/16/2015	10-70-312 COMPUTER & TECH CONTRACTS	160.04	
9755709193	571244071-00001 NOV 2015 CELLS	11/16/2015	10-76-280 TELEPHONE	71.96	
9755709193	571244071-00001 NOV 2015 CELLS	11/16/2015	10-83-280 TELEPHONE	100.86	
9755709193	571244071-00001 NOV 2015 CELLS	11/16/2015	52-55-280 TELEPHONE	370.38	
9755709193	571244071-00001 NOV 2015 CELLS	11/16/2015	10-70-280 TELEPHONE	134.48	
9755709193	571244071-00001 NOV 2015 CELLS	11/16/2015	10-75-280 TELEPHONE	54.08	
9755709193	571244071-00001 NOV 2015 CELLS	11/16/2015	10-79-280 TELEPHONE	211.96	
9755709193	571244071-00001 NOV 2015 CELLS	11/16/2015	51-40-280 TELEPHONE	279.20	
9755709194	571244071-00002 TF NOV 2015 CELLS	11/16/2015	76-40-210 EQUIPMENT, SUPPLIES, OPERATING	247.78	
Total VERIZON WIRELESS:				3,741.96	
VISA					
LINS 11-17-15	4232 - EMPLOYEE APPRECIATION	11/17/2015	10-41-613 EXECUTIVE DISCRETION	2,000.00	
LINS 11-18-15	4232 - EMPLOYEE APPRECIATION	11/18/2015	10-41-613 EXECUTIVE DISCRETION	2,000.00	
Total VISA:				4,000.00	
WARNER TRUCK CENTER					
598419	17953- PEDAL ASSY	11/05/2015	10-78-930 INVENTORY	152.58	
601521	17953- THERMOSTAT	11/18/2015	10-78-930 INVENTORY	35.24	

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Total WARNER TRUCK CENTER:				187.82	
WASHINGTON COUNTY SOLID WASTE					
29300	RECYCLING PICK UP	11/30/2015	55-40-641 RECYCLING PROGRAM	1,600.00	
Total WASHINGTON COUNTY SOLID WASTE:				1,600.00	
WAXIE SANITARY SUPPLY					
75625840	129252 - JANITORIAL SUPPLIES	11/12/2015	10-87-261 JANITORIAL SUPPLIES	232.80	
75652385	129252 - CLEANING SUPPLIES AC	11/30/2015	20-40-261 JANITORIAL SUPPLIES	845.10	
Total WAXIE SANITARY SUPPLY:				1,077.90	
WHEELER MACHINERY COMPANY					
PS000298160	015002-BACKHOE TEETH & PINS	11/25/2015	10-79-252 EQUIPMENT MAINTENANCE	63.30	
SG06979	015002- ANNUAL MAINT LOAD TEST	11/24/2015	24-40-252 EQUIPMENT MAINTENANCE	1,174.41	
Total WHEELER MACHINERY COMPANY:				1,237.71	
X-PLOR CUSTOM PLASTICS, INC					
17338	CC WATER DEPT - METER LID MOLD	11/19/2015	51-40-480 SPECIAL DEPARTMENT SUPPLIES	500.00	
Total X-PLOR CUSTOM PLASTICS, INC:				500.00	
ZEE MEDICAL					
0161607053	LIBRARY - SUPPLIES	11/23/2015	10-87-240 OFFICE SUPPLIES & EXPENSE	128.42	
0161607086	031402 - WWTP MEDICAL CABINET	12/07/2015	53-56-610 SUNDRY	256.68	
0161607088	031409-CABINET/MEDS	12/07/2015	51-40-480 SPECIAL DEPARTMENT SUPPLIES	140.74	
Total ZEE MEDICAL:				525.84	
ZION PLUMBING					
17873	CCFD - BUILDING UNIT HEATERS	11/24/2015	10-73-740 CAP OUTLAY-EQUIPMENT	3,483.00	
Total ZION PLUMBING:				3,483.00	
Grand Totals:				336,403.82	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Dated:					
Mayor:					
City Council:					

City Recorder:

Rinon Savage

City Treasurer:

Wendy C. Bomp

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Report Criteria:

Detail report.
Invoices with totals above \$0 included.
Paid and unpaid invoices included.

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
CHARTWELLS					
4268	CCC - CHRISTMAS PARTY 12-10-15	12/10/2015	10-41-610 SUNDRY	3,720.81	
Total CHARTWELLS:				3,720.81	
Grand Totals:				3,720.81	

Dated: _____

Mayor: _____

City Council: _____

City Recorder:

Renon Savage

City Treasurer:

Wendy C. Boring

CEDAR CITY ORDINANCE NO. _____

**AN ORDINANCE AMENDING THE PROVISIONS CHAPTER 35 OF THE ORDINANCE OF CEDAR CITY, UTAH;
ALLOWING ANGLE PARKING ON THE SIDES OF THE DEPARTMENT OF WORKFORCE SERVICES BUILDING
LOT THAT FRONTS 200 NORTH AND 200 EAST.**

WHEREAS, Title 41, Chapter 6a, Section 1402, Utah Code Annotated, 1953 as amended, requires vehicles parked on a two-way roadway to be parked with the right-hand wheels parallel to and within 12 inches of the right-hand curb or as close as practicable to the right edge of the right-hand shoulder; and

WHEREAS, Title 41, Chapter 6a, Section 1402, Utah Code Annotated, 1953 as amended, also provides that a local highway authority may by ordinance permit angle parking along any roadway; and

WHEREAS, Chapter 35 of the Ordinance of Cedar City regulates traffic and travel on public streets and within Chapter 35 there are existing parking restrictions; and

WHEREAS, The state of Utah owns property located at approximately 200 North and 200 East, this property houses a building where the State operates the Department of Workforce Services (DWS). Due to expanded ability to provide various services DWS anticipates seeing additional need for parking; and

WHEREAS, The State of Utah does not own any other property in the vicinity of the DWS building that could be used for parking and has requested the City approve angle parking along both sides of the DWS property that front the public street.

NOW THEREFORE be it ordained by the City Council of Cedar City, State of Utah, that the following underlined language is to be included and the following struck out language is to be removed from Chapter 35, Section 11 of the Ordinance of Cedar City, State of Utah:

SECTION 35-11. On Street Perpendicular or Angle Parking Provisions

On street perpendicular or angle parking in designated areas may be permitted by the City Council after first obtaining input from the City Engineer, the Director of Public Works, and the Cedar City Chief of Police. Any perpendicular or angle parking areas shall be ~~stripped~~ striped, marked with upright placards, and designed by the City Engineer giving due consideration to driveways, intersections, and fire hydrants. The striping and placards shall conform to reasonable engineering standards as set forth in the most recent publication of the Manual on Uniform Traffic Control Devices. If additional perpendicular or angle parking areas are adopted such amendments shall not be effective until proper striping and signs are in place.

1. The following areas are designated as angle parking areas:

- A. Along 200 West in front of the Southwest Plumbing offices located at 506 North and 200 West.

- B. Along the East side of 100 West between Center Street (University Boulevard) and Hoover Avenue.
- C. On the West side of 100 East +/- 810 feet to the North of the intersection of 200 North (Freedom Boulevard) and 100 East.
- D. On the East side of 100 West +/- 122 feet to the North of the intersection of 100 West and Hoover Ave. and leaving approximately the first +/- 20 feet to the North of Hoover Ave. free of angle parking spaces so as to increase the line of sight for turning vehicles.
- E. On the West side of 200 East beginning 30 feet South of the intersection with 200 North and extending +/- 118 feet to the South. On the South side of 200 North beginning 30 feet West of the intersection with 200 East and extending 305 feet to the West. Additionally the angle parking along 200 North shall be configured so that no angle parking is allowed within 20 feet of the bottom of any curb taper on both sides of all driveways within the area.

2. The following areas are designated for perpendicular parking areas:

- A. On the North side of 200 South along the frontage of the Iron County Senior Citizens Center located at 461 East and 200 South.

Enacted by Cedar City Ordinance No. 0211-15-1.

Amended by Cedar City Ordinance No. _____.

NOW THEREFORE be it further ordained by the City Council of Cedar City, State of Utah that the State of Utah as the party requesting the angle parking shall pay for and install the reasonably necessary upright signs and any pavement marking. Upon notice from the City, the owner of the property fronting the angle parking shall re-paint the stripes as reasonably necessary due to street maintenance, construction, or normal wear and tear.

NOW THEREFORE be it further ordained by the City Council of Cedar City, State of Utah, that City staff shall be authorized to make such non substantive alterations to Chapter 35 of the Ordinance of Cedar City, State of Utah, as are reasonably necessary to facilitate the changes contained in this ordinance.

Remainder of page intentionally left blank.

This ordinance, Cedar City Ordinance No. _____, shall become effective immediately upon publication as required by State Law.

Dated this _____ day of _____, 2015.

Maile Wilson
Mayor

[SEAL]
ATTEST:

RENON SAVAGE
CITY RECORDER

**CEDAR CITY
COUNCIL AGENDA ITEM 10**

STAFF INFORMATION SHEET

TO: Mayor and Council

FROM: Kit Wareham

DATE: December 16, 2015

SUBJECT: Additional and Modified Requirements for Perpendicular and Angle Parking on City Streets- Chapter 35 Traffic Section 11

Discussion: In last week's City Council Meeting a couple of requests were made to have angle parking in front of businesses. After much discussion, it was suggested by staff that before the current requests for angle parking be approved that possibly the city ordinance for angle parking be modified to clarify where, when and how perpendicular and angle parking is allowed on City streets. Below is a list of items that are currently required by city ordinance when perpendicular or angle parking is permitted. Also below is a list of some additional and modified required items that staff is suggesting could be added to or modified in the ordinance addressing perpendicular or angle parking.

**Requirements Currently in City Ordinance Chapter 35 Traffic
Section 11 Street Perpendicular or Angle Parking Provisions**

- 1- All requests for perpendicular or angle parking on any City Street shall be approved by the City Council upon receiving input from the City Engineer, Director of Public Works and Police Chief.
- 2- Perpendicular or angle parking areas shall be stripped and marked with upright placards according to the MUTCD.
- 3- Perpendicular or angle parking areas shall be designed by the City Engineer giving consideration to driveways, intersection and fire hydrants.
- 4- Additional perpendicular or angle parking areas approved shall not become effective until all stripping and signs are installed.

**Additional Requirements suggested to include in City Ordinance
Chapter 35 Traffic Section 11 Street Perpendicular or Angle Parking
Provisions:**

- 1- Angle parking can only be installed along the street frontages of the applicant's lot or lots requesting the angle parking
- 2- Perpendicular or angle parking shall not be installed along the street frontages of lots that do not have the required number of parking on-site parking spaces specifically required by City ordinance for their lot's use.
- 3- Angle parking shall only be allowed on streets with a maximum speed limit 25 MPH.
- 4- Perpendicular or angle parking shall only be allowed on streets that have a minimum asphalt width of 66 feet.
- 5- Require the applicant to have the required striping for the perpendicular or angle parking installed at their expense.
- 6- Require the applicant to have "angle parking between signs" on each end of the angle parking, supplied and installed at their expense.
- 7- Require the applicant to have the striping and signage for the angle parking replaced at their expense whenever requested by the City or the City has to cover the angle parking stripes as part of street maintenance.
- 8- No angle street parking spaces shall be allowed closer than 30 feet to the point of intersection of the top back of the curb and gutter of the intersecting streets.
- 9- The street curb in the 30 foot distance from the last parking space line to the curb intersection shall be painted red with a no parking sign, all provided and installed by the applicant.
- 10- The street curb in the 30 foot distance from the last parking space line to the intersection shall be designate and approved as a no parking zone by the City Council as part of the perpendicular or angle parking approval process.
- 11- No angle street parking spaces shall be allowed closer than 20 feet from the bottom of the curb taper on both sides of any driveway within the approved angle parking area.
- 12- The street curb in the 20 foot distance from the last parking space line to the driveway shall be painted red with a no parking sign all provided and installed by the applicant.
- 13- The street curb in the 20 foot distance from the last parking space line to the driveway shall be designate and approved as a no parking zone by the City Council as part of the perpendicular or angle parking approval process.
- 14- All angle street parking required striping and signage shall conform to Cedar City Specifications and the MUTCD.

**Modified provision recommended to be added to City Ordinance Chapter 35
Traffic Section 11 Street Perpendicular or Angle Parking Provisions**

- 1- Upon City Council approval of a request for perpendicular or angle parking on any City Street, the applicant shall have a design for the angle parking done by an independent professional engineer and the design shall be approved by the City Engineer, Public Works Director and Police Chief.

#10

CEDAR CITY ORDINANCE NO. _____

**AN ORDINANCE AMENDING THE PROVISIONS CHAPTER 35 OF THE ORDINANCE OF CEDAR CITY, UTAH;
ALLOWING ANGLE PARKING IN FRONT OF THE FOLLOWING ADDRESSES ALONG 200 WEST; 70 NORTH,
100 NORTH, 127 NORTH, AND 118 NORTH.**

WHEREAS, Title 41, Chapter 6a, Section 1402, Utah Code Annotated, 1953 as amended, requires vehicles parked on a two-way roadway to be parked with the right-hand wheels parallel to and within 12 inches of the right-hand curb or as close as practicable to the right edge of the right-hand shoulder; and

WHEREAS, Title 41, Chapter 6a, Section 1402, Utah Code Annotated, 1953 as amended, also provides that a local highway authority may by ordinance permit angle parking along any roadway; and

WHEREAS, Chapter 35 of the Ordinance of Cedar City regulates traffic and travel on public streets and within Chapter 35 there are existing parking restrictions; and

WHEREAS, The parties owning the property located at 107 North and 200 West use the property for a commercial purpose and have approached the City Council requesting angle parking in front of their property; and

WHEREAS, Neighboring property owners have expressed a desire for angle parking either in person during a City Council meeting or through the owners of the property located at 107 North and 200 West.

NOW THEREFORE be it ordained by the City Council of Cedar City, State of Utah, that the following underlined language is to be included and the following struck out language is to be removed from Chapter 35, Section 11 of the Ordinance of Cedar City, State of Utah:

SECTION 35-11. On Street Perpendicular or Angle Parking Provisions

On street perpendicular or angle parking in designated areas may be permitted by the City Council after first obtaining input from the City Engineer, the Director of Public Works, and the Cedar City Chief of Police. Any perpendicular or angle parking areas shall be striped, marked with upright placards, and designed by the City Engineer giving due consideration to driveways, intersections, and fire hydrants. The striping and placards shall conform to reasonable engineering standards as set forth in the most recent publication of the Manual on Uniform Traffic Control Devices. If additional perpendicular or angle parking areas are adopted such amendments shall not be effective until proper striping and signs are in place.

1. The following areas are designated as angle parking areas:

- A. Along 200 West in front of the Southwest Plumbing offices located at 506 North and 200 West.
- B. Along the East side of 100 West between Center Street (University

Boulevard) and Hoover Avenue.

- C. On the West side of 100 East +/- 810 feet to the North of the intersection of 200 North (Freedom Boulevard) and 100 East.
- D. On the East side of 100 West +/- 122 feet to the North of the intersection of 100 West and Hoover Ave. and leaving approximately the first +/- 20 feet to the North of Hoover Ave. free of angle parking spaces so as to increase the line of sight for turning vehicles.
- E. On the West side of 200 East beginning 30 feet South of the intersection with 200 North and extending +/- 118 feet to the South. On the South side of 200 North beginning 30 feet West of the intersection with 200 East and extending 305 feet to the West. Additionally the angle parking along 200 North shall be configured so that no angle parking is allowed within 20 feet of the bottom of any curb taper on both sides of all driveways within the area.
- F. Along the frontage of the following properties all located on 200 West; 70 North, 100 North, 127 North, and 118 North. No angle parking shall be allowed within 20 feet of the bottom of any curb taper on both sides of all driveways. No angle parking shall be allowed within 30 feet of any intersection between 2 roads. The owners of the property shall be responsible to pay for all necessary striping the lanes and for posting the necessary upright signs.

2. The following areas are designated for perpendicular parking areas:

- A. On the North side of 200 South along the frontage of the Iron County Senior Citizens Center located at 461 East and 200 South.

Enacted by Cedar City Ordinance No. 0211-15-1.

Amended by Cedar City Ordinance No. _____.

NOW THEREFORE be it further ordained by the City Council of Cedar City, State of Utah that the State of Utah as the party requesting the angle parking shall pay for and install the reasonably necessary upright signs and any pavement marking. Upon notice from the City, the owner of the property fronting the angle parking shall re-paint the stripes as reasonably necessary due to street maintenance, construction, or normal wear and tear.

NOW THEREFORE be it further ordained by the City Council of Cedar City, State of Utah, that City staff shall be authorized to make such non substantive alterations to Chapter 35 of the

Ordinance of Cedar City, State of Utah, as are reasonably necessary to facilitate the changes contained in this ordinance.

Remainder of page intentionally left blank.

This ordinance, Cedar City Ordinance No. _____, shall become effective immediately upon publication as required by State Law.

Dated this _____ day of _____, 2015.

Maile Wilson
Mayor

[SEAL]
ATTEST:

RENON SAVAGE
CITY RECORDER

14

CEDAR CITY RESOLUTION NO. _____

A RESOLUTION OF THE CEDAR CITY COUNCIL AMENDING THE CEDAR CITY FEE SCHEDULE

WHEREAS, Cedar City maintains a fee schedule showing fees the City charges for various services; and

WHEREAS, among other fees reflected on the Cedar City fee schedule is a section showing fees charged for Parks and Recreation activities; and

WHEREAS, Cedar City is considering offering an adult basketball program for both men and women with an eight week schedule and no tournament at the end of the season; and

WHEREAS, Where the proposed adult basketball league is a different offering than the City currently has it is necessary to amend the City's fee schedule to establish a reasonable fee.

NOW THEREFORE be it resolved by the City Council of Cedar City, State of Utah, that the Parks and Recreation section of the City's fee schedule is amended to include the underlined text and eliminate the struck through text as shown below:

PARKS AND RECREATION

Arena Lights

Center Lights	\$10 per hour
Perimeter Lights	\$25 per hour

Arena Rental Fees

Diamond Z Indoor Arena	
Friday-Saturday	\$300 per 8 hours
Sunday-Thursday	\$150 per 4 hours
Outdoor Arena (Fri-Sat)	\$200 per day
Both Arenas	\$400 per 8 hours
Additional Days	80% of 1st day's use
Additional Hours (Fri-Sat)	\$25 per hour
Additional Hours (Sun-Thur)	\$40 per hour

If half of available stalls are rented, 25% of Arena Rental Fee will be returned.

If all available stalls are rented, 50% of Arena Rental Fee will be returned.

Arena Stall Rentals

Inside	\$15 per day
Outside	\$15 per day

Arena Use Fees

Day Use	\$3.00 per day
Annual Passes	\$100 per person
Additional Family Members	\$25 per person
Youth Clubs	\$100 per club per year
Membership	\$25 per club member per year

Livestock Yardage Fee	\$100.00
Shavings	Cost plus \$1 per bag
Aquatic Center	
Kayak Rental***	
Single kayak	\$4 per hour
	\$15 all day (10 am to 4 pm)
Double kayak	\$6 per hour
	\$20 all day (10 am to 4 pm)
***Kayak rental rates include paddles and life jackets	
Pool Pass, Iron County Residents	
Adult Couple (18 to 62)	
1 month pass	\$33.95
3 month pass	\$96.76
6 month pass	\$183.33
Annual Pass	\$325.92
Adult Individual (18 to 62)	
1 month pass	\$21.95
3 month pass	\$62.56
6 month pass	\$118.53
Annual Pass	\$210.72
College Student/Military	
1 month pass	\$17.95
3 month pass	\$51.16
6 month pass	\$96.93
Annual Pass	\$172.32
Family *	
1 month pass	\$39.95
3 month pass	\$113.86
6 month pass	\$215.73
Annual Pass	\$383.52
Senior Couple	
1 month pass	\$26.95
3 month pass	\$76.81
6 month pass	\$145.53
Annual Pass	\$258.72
Senior Individual	
1 month pass	\$17.95
3 month pass	\$51.16
6 month pass	\$96.93
Annual Pass	\$172.32
Toddler (3 and under)	
1 month pass	free
3 month pass	free
6 month pass	free
Annual Pass	free
Youth Individual (4-17)	
1 month pass	\$13.95
3 month pass	\$39.76

6 month pass	\$75.33
Annual Pass	\$133.92
Pool Pass, Non-Iron County Resident	
Adult Couple (18 to 62)	
1 month pass	\$39.95
6 month pass	\$214.00
Annual Pass	\$399.00
Adult Individual (18 to 62)	
1 month pass	\$27.95
6 month pass	\$145.00
Annual Pass	\$279.00
College Student/Military	
1 month pass	\$18.95
6 month pass	\$109.00
Annual Pass	\$189.00
Family *	
1 month pass	\$49.95
6 month pass	\$264.00
Annual Pass	\$499.00
Senior Couple	
1 month pass	\$31.95
6 month pass	\$174.00
Annual Pass	\$319.00
Senior Individual	
1 month pass	\$21.95
6 month pass	\$115.00
Annual Pass	\$219.00
Toddler (3 and under)	
1 month pass	free
6 month pass	free
Annual Pass	free
Youth Individual	
1 month pass	\$16.95
6 month pass	\$89.00
Annual Pass	\$169.00

* Family passes limited to 5 people residing at the same location.

Each additional family member is 1 month \$5.00; 6 months \$10.00; and annual \$20.00

Exercise Room included with a membership and daily admission pass. (must be 16 years old or older)

20 punch passes	
Adult (18-62)	\$72.00
Youth (4-17)	\$63.00
Senior Citizen	\$63.00
Toddler	free
10 punch passes	
Adult (18-62)	\$38.00
Youth (4-17)	\$33.25
Senior Citizen	\$33.25

Toddler	free
Daily Admission	
Adult (18 to 62)	\$4.00
Toddler (3 and under)	free
Senior Citizen	\$3.50
Youth (4 to 17)	\$3.50
Facility Rental	
Party Room - includes 2 hours plus	
10 pool passes	\$75.00
Multi-Purpose room	\$15.00 for the first hour and \$10.00 for each additional hour.
Pool Rental - 2 hour blocks	
1st pool	\$300.00
each additional pool	\$200.00
Pool rental rate for schools and non-profit organizations	
Pool Rental- Large Groups 1.5 hrs. without use of water slide	\$75.00 minimum charge
76 to 300 users	\$75.00 minimum charge plus \$1 per user
Groups over 300 users	\$300 flat fee
Pool Rental - Large Groups 1.5 hrs with use of water slide	\$100 minimum charge
101 to 300 users	\$100 minimum charge plus \$1 per user
Groups over 300 users	\$300 flat fee
Pool Rental - Large Groups 2 hrs. without use of water slide	\$100 minimum charge
101 to 300 users	\$100 minimum charge plus \$1 per user
Groups over 300 users	\$300 flat fee
Pool Rental - Large Groups 2 hrs. with use of water slide	\$125.00 minimum charge
126 to 300 users	\$125.00 minimum charge plus \$1 per user
Groups over 300 users	\$300 flat fee
Classes	
Red Cross Learn to swim	\$30.00 for 9 half hour classes
Private swim lessons	\$14.00 per lesson
Lifeguard training	\$150.00
WSI training	\$150.00
Adult Fitness	\$3.00 per visit
Parent/Infant (6 months to 2 years)	\$30.00 for 8 half hour classes
6 months to 2 years	\$30.00 for 8 half hour classes
Diving classes (summer only)	\$30.00
Cedar Ridge Golf Course	
Cart Fees: Single Use	
9 Holes	\$7
18 Holes	\$14
Cart Fees: Season Passes	
Single	\$896
Couple	\$1,371
Cart Fees: Season Passes with Club Storage & Range	

Single	\$971
Couple	\$1,386
Cart Fees: Trail Fee	\$4 per person
Club Storage (March-Nov.)	\$25 per year
Green Fees: Weekdays	
9 Holes	\$14
18 Holes	\$24
9 Holes Senior or Junior	\$12
18 Holes Senior or Junior	\$24
Green Fees: Weekends & Holidays	
9 Holes	\$12
18 Holes	\$24
Practice Range	
Small Bucket	\$4
Medium Bucket	\$5
Large Bucket	\$6
10-Punch Card	\$50
Range Pass (March-Nov.)	\$160 (one bucket per day)
Season Golf Passes	
Single: 5-Day	\$527
Single: 7-Day	\$673
Couple: 5-Day	\$832
Couple: 7-Day	\$1,089
Junior: 5-Day	\$170.00
Junior: 7-Day	\$227
20-Punch Card (9-Hole)	\$227
General Parks & Recreation	
Adult Sports	
Basketball	\$400 per team
<u>8 game season with tournament</u>	<u>\$400 per team</u>
<u>8 game season no tournament</u>	<u>\$325 per team</u>
Late Fee on Adult Sports	\$25 per team
Softball	
14 game league plus double elimination tournament	\$325 per team
8 game league plus double elimination tournament	\$250 per team
6 game league plus double elimination tournament	\$200 per team
Volleyball	
18 matches plus a double elimination tournament	\$300 per team
12 matches plus a double elimination tournament	\$250 per team
Field Charges for Baseball/Softball Tournaments	
Baseball fields	
\$500 damage deposit and proof of insurance due 1 month prior to event	
\$100 per field per day includes one field prep. \$20.00 for each additional field prep	
\$20 per hour, per field charge for lights	
Softball fields	

Damage deposit --	\$500.00
\$20 per hour per field for lights.	
\$100 per field per day includes one field prep.	\$20.00 for each additional field prep
Miscellaneous baseball and softball reservation fees.	
Reservation fee 4 hour max	\$25.00
Reservation fee over 4 hours	\$100.00
One time field prep fee	\$20.00
Lights per field per hour	\$20.00
Other Sports	
Baseball	\$35 per person
Basketball	\$40 per person
Flag Football	\$35 per person
Late Fee on Other Sports	\$10 per person
Non-Iron County Resident Fee	\$45 per person (in place of standard fee)
Softball	\$35 per person
Youth Volleyball	\$40 per person
Park Pavilion Reservations	\$15 per half day
Park Reservation fees for Main Street Park, West Canyon Park, & Park Discovery (includes power)	
0-8 hour event	\$75 .00
more than 8 hours	\$125.00 per day or portion thereof
Portable Stage	
simple set up for non-profits	\$275.00 per day
simple set up for profit and non-local groups	\$350 per day
full set up for non-profit	\$400 per day
full set up for profit and non-local groups	\$500 per day
*transportation out of Cedar City and within Iron County add a \$3 per mile charge	
Recreational concession stand proces	Rates as published by Leisure Services
Refund Fee	\$5
Tumbling	\$35 for 4 weeks (8 classes)

NOW THEREFORE BE IT FURTHER RESOLVED by the City Council of Cedar City, State of Utah, that this resolution shall become effective immediately upon passage.

NOW THEREFORE BE IT FURTHER RESOLVED by the City Council of Cedar City, State of Utah, that City staff is authorized to make such changes of a non-substantive nature to the City's fee schedule as are reasonably necessary to facilitate the foregoing amendment.

Ayes Nays Abstained

Dated this _____ day of May, 2015.

MAILE L. WILSON
MAYOR

[SEAL]
ATTEST:

RENON SAVAGE
RECORDER

